

SEVENTEENTH ANNUAL REPORT
OF THE
CITY OF RUTLAND
VERMONT
1909

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ANNUAL REPORT
OF THE
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VERMONT



FOR THE
YEAR ENDING DECEMBER 31, 1909

The Tuttle Company, Printers
Rutland, Vermont, 1910

GOVERNMENT

OF THE

CITY OF RUTLAND

MAYOR

HON. HENRY O. CARPENTER

Office,
City Hall.

Residence,
31 Washington Street.

Board of Aldermen

PRESIDENT

GEORGE E. LASSOR

Residence, 9 Mansfield Place

ALDERMEN

Dennis J. Anthony 44 Wales Street
Term expires 1910

Albert W. Billado 172 Church Street
Term expires 1911

Henry C. Brislin 120 Maple Street
Term expires 1910

Caleb P. Buffum.....150 South Main Street
Term expires 1911

Charles L. Howe.....96 Church Street
Term expires 1911

John J. Lalor.....199 State Street
Term expires 1910

George E. Lassor.....9 Mansfield Place
Term expires 1911

Levi F. Miner.....20 Pine Street
Term expires 1911

Peter J. Mullee.....110 East Street
Term expires 1910

Thomas C. Robbins.....30 North Street
Term expires 1911

William H. Walsh.....37 Baxter Street
Term expires 1910

City Officers

CITY CLERK

Harry B. Whittier.....Office, City Hall
Residence, 30 West Street

CITY TREASURER

Will L. Davis.....Office, City Hall
Residence, 35 Church Street

CITY CONSTABLE

Henry R. Adams.....Office, City Hall
Residence, 126 River Street

JUDGE OF CITY COURT

Frederick G. Swinnerton.....Office, City Hall
Residence, 45 North Main Street

ASSISTANT JUDGE OF CITY COURT

John S. Buttles...Office, Buxton Block, Mer. Row
Residence, 114 North Main Street

CITY ATTORNEY

Marvelle C. Webber.....Office, Chaffee Block
Center Street
Residence, 26 South Main Street

COMMISSIONER OF PUBLIC SAFETY

Fred R. Patch.....Office, Patch Mfg. Co.
Residence, 57 Chestnut Avenue

COMMISSIONER OF PUBLIC WORKS

David W. Temple.....Office, City Hall
Residence, 101 Center Street

CITY ENGINEER

Arthur C. Grover.....Office, City Hall
Residence, 44 Prospect Street

SUPERINTENDENT OF STREETS

Charles F. Willis.....Office, City Hall
Residence, 58 Crescent Street

SUPERINTENDENT OF WATER WORKS

Charles F. Willis.....Office, City Hall
Residence, 58 Crescent Street

OVERSEER OF POOR

Peter Brousseau.....Office and Residence
City Farm, Woodstock Avenue

CITY PHYSICIAN

Dr. Mathew J. Mangan..Office 25½ Center Street
Residence, 84 River Street

INSPECTOR OF BUILDINGS

Michael W. Dunn.....Office and Residence
21 North Main Street

CITY WEIGHER

Harry B. Whittier.....Office, City Hall
Residence, 30 West Street

SEALER OF WEIGHTS AND MEASURES

Frank W. Knapp.....Office, Howe Scale Works
Residence, 15 Madison Street

SURVEYOR OF WOOD AND INSPECTOR OF LUMBER AND
SHINGLES

Fred G. Smith.....Office, Chaffee Lumber Co.
West Street
Residence, 53 Chestnut Avenue

GRAND JUROR

Harvey R. Kingsley....Office, Richardson Block
Center Street; Residence, 73 Pine Street

PURCHASING AGENT

Harry B. Whittier.....Office, City Hall
Residence, 30 West Street

CITY MESSENGER

Albert Scoville.....Office, City Hall
Residence, 447 West Street

BOARD OF HEALTH

Dr. Clarence F. Ball.....Health Officer
Office, Gryphon Bldg.; Residence, 212 Grove St.
Dr. Charles A. Gale Henry C. Farrar
Alonzo B. Grant

CEMETERY COMMISSIONERS

Alfred H. Everson.....Term expires 1910
Robert A. Adams.....Term expires 1911
Charles A. Parkhurst.....Term expires 1912

POUND KEEPER

Andrus B. Engrem, Residence, 148 No. Main Street

ASSESSORS

Walter R. Kinsman.....Term expires 1911
Walter A. Clark.....Term expires 1912

AUDITORS

Charles Turner Theodore A. Davis
Jake Heyman

DRAIN LAYERS

Geo. F. Brown.....Residence, 16 Nichols Street
 Edward McCue.....Residence, 73 Meadow Street
 Valorus M. Babbitt...Residence, 158 State Street
 Elmer S. Moore.....Residence, 73 North Street
 Elmer J. Hier.....Residence, 69 Grove Street

COMMISSIONERS OF SINKING FUND

Henry F. Field.....Term expires 1910
 John A. Mead.....Term expires 1911
 Newman K Chaffee.....Term expires 1912

BOARD OF HIGHWAY COMMISSIONERS

David W. Temple
 Charles F. Willis
 George E. Lassar

FENCE VIEWERS

Thomas Morony....Residence Emmett Avenue
 James H. Lincoln ..Residence 153 So. Main Street
 Rollin W. Kenyon....Residence, 31 North Street

POLICE DEPARTMENT

CHIEF OF POLICE

Thomas C. Elworth.....84 Harrison Avenue

REGULAR POLICE OFFICERS

Thomas C. Elworth	Patrick H. Conlin
Charles F. Lorette	Silas C. Warren
John A. Worthen	

SPECIAL POLICE OFFICERS

Henry R. Adams	John Lorette
N. C. Baker	Eugene M. Mangan
J. O. Bess	Thomas F. O'Neil
Arthur O. Briggs	Charles Papanean
John W. Brislin	Albert S. Phillips
David R. Candlish	Joseph Pino
Jeremiah J. Canty	Albert M. Prentiss
Chas. N. Chamberlain	Michael Rice
Byron F. Everest	Lewis H. Rogers
David P. Flanders	Alfred E. Rousseau
Patrick J. Foster	Albert Scoville
Sam Geno	Perley L. Spafford
Timothy Halpin	Albert J. Spicer
George Keiley	Antonio Valente
Edward King	William Whay
Joseph Lapine	Horace E. Yarrington

FIRE DEPARTMENT***CHIEF ENGINEER AND FIRE MARSHAL**

James C. Dunn,Office, Central Fire Station
 Residence 15 Cottage Street
 First Assistant.....Patrick H. Barrett
 Second Assistant.....John P. Reedy
 Superintendent of Fire Alarm, Dennis J. Maguire

FIREMEN

Raymond D. Beals	Bernard J. Morris
Wm. M. Blanchard	William E. Morris
Charles J. Clifford	John J. O'Brien
Daniel A. Cocklin	Orrin R. Packard
James T. Cocklin	Charles W. Pennington
Wilfred J. Courcelle	Luman A. Perkins
James H. Eitapence	Charles A. Ryan
Andrick C. Gravelle	Cornelius Sammon
Samuel L. Huffmire	Bert H. Stickney
George P. McGuirk	Olney P. Stickney
Edgar C. Mabury	Frank S. Walleth
Nelson A. Malmgren	Edward C. Young

BOARD OF SCHOOL COMMISSIONERS**PRESIDENT**

Henry H. Ross,18 South Main Street

CLERK

Charles T. McKean, Gryphon Block, West Street

COMMISSIONERS

George H. Baker.....Term expires 1911
 Residence, 73 Park Street

George W. Batchelder.....Term expires 1912
 Residence, 211 State Street

Charles H. Harrison.....Term expires 1910
 Residence, 91 Crescent Street

Edward C. Johnson.....Term expires 1912
 Residence, 17 Madison Street

Harvey R. KingsleyTerm expires 1910
 Residence, 73 Pine Street

James F. Lamb.....Term expires 1911
 Residence, 109 Franklin Street

Arthur Lyman.....Term expires 1912
 Residence, 195 State Street

Charles T. McKean,Term expires 1910
Residence, Gryphon Block, West Street

Henry H. Ross,Term expires 1912
Residence, 18 South Main Street

Frank J. Wade,Term expires 1910
Residence, 13 Washington Street

Charles W. Ward,Term expires 1911
Residence, 38 Cottage Street

SUPERINTENDENT OF SCHOOLS

David B. Locke,Residence, Brock House

TRUANT OFFICERS

John W. Brislin,Residence 104 South Street

John J. Hickey, ..Residence, 143 Strong's Avenue

WARD OFFICERS

Ward One

Ward Clerk—Charles H. Weed

Inspectors of Election—1st, Frank C. Dunn; 2nd,
Maxime Jasmin; 3rd, ———

Ward Two

Ward Clerk—Fred C. Ives

Inspectors of Election—1st, Stephen W. Mead;
2nd, R. Conrad Arnoll; 3rd, George L. Young

Ward Three

Ward Clerk—Edward C. Johnson

Inspectors of Election—1st, Fillmore A. Pearson;
2nd, Matthew Hussey; 3rd, Thomas E. Toohey

Ward Four

Ward Clerk—Riford R. Tuttle

Inspectors of Election—1st, Lucian H. McIntire;
2nd, Asa R. Mairs; 3rd, Richard W. Farrell.

Ward Five

Ward Clerk—William P. Jones

Inspectors of Election—1st, Walter K. Farnsworth;
2nd, Charles S. Hoag; 3rd, Thomas P. Bragg

Ward Six

Ward Clerk—George B. Oakman

Inspectors of Election—1st, John A. Wright;
2nd, ———; 3rd, Chas. W. Pennington

Ward Seven

Ward Clerk—Peter F. McManus

Inspectors of Election—1st, John D. Barrett; 2nd, John McGoldrick; 3rd, Henry J. Hostler

Ward Eight

Ward Clerk—D. J. Carpenter

Inspectors of Election—1st, ———; 2nd, Wm. H. Burke; 3rd, Patrick J. Connors

Ward Nine

Ward Clerk—Charles H. Granger

Inspectors of Election—1st, Charles F. Willis; 2nd, W. Scott Lillie; 3rd, Edwin H. Lawson

Ward Ten

Ward Clerk—Henry A. Preville

Inspectors of Election—1st, Arthur J. Courcelle; 2nd, John W. Thompson; 3rd, Charles Mangan

Ward Eleven

Ward Clerk—Walter A. Clark

Inspectors of Election—1st, Walter J. German; 2nd, Guy W. Pratt; 3rd, James T. Cocklin

Report of the Mayor

To the Citizens and Taxpayers of the City of Rutland:

I submit the following report for the year 1909: The year has been an unusually important one by reason of the change in the general policy of the city caused by the amendments to the city charter. The amended charter went into effect January 23rd, but it was several weeks before a certified copy could be obtained, so little change in methods was attempted until after the organization of the Board of Aldermen in March. While it may be too early to judge of the results of the change, I think I may safely state that notwithstanding the difficulties encountered and mistakes made the new order of things has worked as well as could be expected; that the charter is a decided improvement upon the one which preceded it and is generally satisfactory to the citizens. Minor changes may be necessary from time to time, but I ask for it a fair trial, a trial long enough to determine whether a charter based upon modern ideas in city government is better suited to the needs of the city than one based upon the ideas in vogue when our first charter was adopted.

FINANCES

The financial condition of the city is very satisfactory. The year closed with no outstanding temporary indebtedness and with \$11,850.15 cash

on hand; \$4,270.27 in the general fund; \$7,278.04 in the water department; and \$301.84 in the Woodstock Avenue Trunk Sewer account. The appropriation to the sinking fund was \$10,800.00, an increase of \$500.00 over the appropriation for 1908; the fund earned \$5,665.83, making a total of \$16,465.83. \$10,000.00 four per cent. school bonds were paid in November, leaving a net bonded indebtedness of \$454,016.23, against \$470,482.06 at the close of the year 1908. This has been done without increasing the tax rate, notwithstanding the grand list was \$1,647.36 less than in 1908.

The taxpayers have reason to congratulate themselves that, beginning with 1905, each fiscal year since has closed without outstanding temporary indebtedness and with cash on hand; that the expenses of the city have been met during that time without increasing the tax rate even though there has been a gradual increase in many of the fixed charges.

Ten thousand dollars of the money received from water rents have been used for the general requirements of the city as provided in Section 28, Chapter 18, of the ordinances. This is about the average amount that has been transferred yearly from this account. During the time it has been the custom to make such transfers a smaller sum has been used in this way than the citizens generally have supposed. The system of distribution of warrants inaugurated in 1897 placed the entire interest on the water bonds, and the proportion of the sinking fund raised for their redemption, in the interest and sinking fund accounts respectively, so that the itemized expenditures in the water account have not, heretofore, shown the

amount expended each year for these purposes, excepting a special appropriation of \$500.00 to the sinking fund. The itemized account for the year 1909 report will show the entire expense of the department, including those items which amount to \$8,053.00.

The advisability of using any of the money received from water rents for the general requirements of the city has been seriously questioned and has been the subject of discussion ever since the custom began. The use of this money for general purposes is a problem in which every taxpayer is interested, for upon its solution hinges the tax rate. If the money received from water rents is used for the water department alone, the tax rate must be increased from twelve to twenty per cent. During the coming year extra expense will be incurred in increasing the water supply, in paying land damages for opening Spellman terrace, in building an isolation hospital, in paying for the fire whistle plant and in buying necessary equipment for the fire department. How shall this expense be met? Shall the water money be used for the purposes of the water department alone and the tax rate increased to offset the deficit which will follow, or shall bonds be issued to cover the improvements to be made in the water department and the tax rate kept at or near the present figure by using more of the water money for the general requirements of the city?

I think the taxpayers should have an opportunity to decide which of these methods they prefer to have pursued. To enable them to do so, I propose that an article be inserted in the warning for the annual city election providing for the issue of

\$20,000.00 short term water bonds, to be made payable \$5,000.00 each year from the receipts of the water department, payment to begin three years from date. If the issue is authorized and the bonds are issued it probably will not be necessary to increase the tax rate; if not, the rate must be increased.

DEPARTMENT OF PUBLIC WORKS

Work in this department, which includes what were formerly the departments of streets, sewers, sidewalks, and water, has progressed satisfactorily during the year. The report of the Commissioner of Public Works will give this in detail, but I wish to mention that the larger part of Merchants Row has been resurfaced and the concrete roadway extended along Grove street past the business blocks; that sections of Grove street, Strongs avenue, Center street and Woodstock avenue have been resurfaced and put in excellent condition; that North Main street has been macadamized from Field avenue southerly to Vernon street, and Lincoln avenue from West street to Grant avenue. Other macadamized streets have been repaired where most needed and the usual repair work done on the outlying streets. The remainder of Merchants Row should be resurfaced the coming year; the macadamizing of North Main street should be completed; State street should be resurfaced; the macadamized streets should be kept in good repair and permanent streets be constructed if the finances will admit.

Several much needed sewers have been constructed; sidewalks built and resurfaced; a water main laid from North Main street through private property to the Rutland Hospital and a hydrant

installed near the hospital building; mains laid in Clover street and Marble avenue, and other extensions and connections made as will be shown in the Commissioner's report. A new main should be laid in Cottage street the coming year.

The condition of the water supply has been uppermost in the minds of the citizens during the greater part of the year because of the shortage of water in the summer and its pollution during the latter part of the year. The city should have an ample supply of pure water for all purposes, and if the present supply is not sufficient, an additional one must be acquired. The exhaustive report on this subject made by Mr. George C. Whipple, Consulting Engineer, published in the 1908 city report, should be familiar to every taxpayer. A further investigation has been made by a committee of the Board of Aldermen consisting of Aldermen Howe, Lalor and Anthony, whose report was published in the Rutland Herald of December 7th. The suggestions made in the committee's report with reference to stopping the leakage of the intake and reservoir, and increasing the storage capacity of the reservoir by raising the core of the wall and adding flashboards upon the overflow, should be carried out if, upon further investigation, it is found that a material saving of water could be made thereby. The report suggests the possibility of adding to the supply from an underground source which appears to exist near the surface in the vicinity of the reservoir. This, and every other possible source of supply in the vicinity, should be and will be investigated and made use of, if found to be available.

But Rutland is growing steadily. New houses are being connected with existing mains and the system is being extended each year to furnish water for domestic purposes and fire protection. These added demands must be met and ample provision made for the future. To insure this it may be necessary to take by condemnation proceedings or otherwise such of the Cold river supply as will give the necessary results at the least expense to the city.

At the instance of the City Authorities the State Board of Health made an investigation of the condition of the watershed with reference to pollution of the water supply, in October, 1909, and as a result the State Board of Health on October 4th, 1909, promulgated orders and regulations to prevent such pollution, prohibiting all persons from discharging polluting matter into the Mendon branch and its tributaries, and later, on December 11th, 1909, the State Board of Health brought a bill in chancery against several residents of Mendon, residing on the watershed, charging them with maintaining nuisances and violating said orders and regulations, and procured a temporary injunction from the Hon. William H. Taylor, Chancellor, enjoining them from using and maintaining sources of pollution of our water supply.

I believe that the City Council and Local Board of Health should and do stand ready to do everything possible to assist in this matter and everything reasonable in the way of adjusting it with the land owners along the source of supply; that there is no desire to coerce the land owners or put upon them any responsibility or expense the city ought to bear. But nothing should prevent our

having pure water and we should have the co-operation of the abutters in preventing the pollution of the streams.

My position with reference to the water question is this; I believe we should use all means at hand for increasing and bettering the supply, but we should have a supply of pure water sufficient for present and future needs. If Cold river must be drawn upon to give us enough water, let us take it as hereinbefore suggested; if, in addition to removing the sources of pollution, a filtration plant is necessary to give us pure water, let us have that.

DEPARTMENT OF PUBLIC SAFETY

This department has been kept up to a high standard during the year, and the wisdom of putting the fire and police departments under one head has been fully demonstrated. Needed equipment has been added to the fire department, including a life net, the necessity of which was demonstrated at a recent fire in one of the large towns in the state. The police force has been successful in performing its duties, and the city has been remarkably free from crime and disorder.

SCHOOLS

The schools show an increase in attendance, which is evidence of a steady growth in population and of the popularity of the high school in the surrounding section. I have no special report to make in connection with this department, but would refer to the comprehensive reports of the school officials for details, cost of management, etc., in which the public will be specially interested.

DEPARTMENT OF CHARITIES AND CORRECTIONS

This department has been under the same efficient management as during several years past. The position of overseer of the poor is not an easy one to fill and do justice to both applicants and city, but I believe the present incumbent has succeeded admirably in being fair to both and in conducting his department economically.

RUTLAND HOSPITAL

The usual appropriation of \$3,500.00 was made to the Rutland Hospital. In return for it 51 city patients were admitted during the year: 18 males; 33 females. Medical cases, 25; surgical cases, 26. The longest period any one patient was cared for was 94 days, and the total number of days' care of all patients was 922.

I consider this appropriation one of the most essential made by the City Council, for I feel that by means of it a great amount of suffering is alleviated among those who otherwise would not have the treatment and care they need and deserve. Personal observation has shown me that the hospital is doing a most excellent work in the community and is worthy of public and private support.

ISOLATION HOSPITAL

An appropriation was made and plans were prepared for building an isolation hospital to take the place of the one now in use at the city farm, but it was thought best not to build it until 1910. The present hospital is inadequate, is inconveniently located and should be abandoned. The location decided upon for the new hospital, off Woodstock

avenue, is easily accessible and the building will be a safe distance from the surrounding buildings and the street. Work upon it should be begun as early as possible.

RUTLAND FREE LIBRARY

The library was given the usual appropriation of \$2,250.00. That this has been wisely expended is evidenced by the standing and character of those having the library in charge. This institution is a power for good in the community and is favored with a competent and obliging librarian and corps of assistants.

BOARD OF HEALTH

I desire to commend the work of the Board of Health, which is made up of three members appointed by the City Council, and the Health Officer appointed by the State Board of Health. The board has met regularly, has caused many sewer connections to be made and areas cleaned, and has been very active in abating the nuisances existing along the watershed. The Health Officer's report will show in detail what has been accomplished.

CONCLUSION

The extra expenses already indicated and the unforeseen expenses that always have to be provided for will make unusual demands on the finances of 1910. I hope these demands may be met without increasing the tax rate. Each department should be kept at a high degree of efficiency, and the building of permanent streets should be continued, but I would like to see it

done within the present rate of taxation if possible. Expenses increase as the city grows and unless the grand list keeps pace with them, the only alternative is a higher tax rate. It is to be hoped that the grand list of 1910 will show an increase sufficient to keep the rate at the present figure.

Respectfully submitted,

H. O. CARPENTER,

Mayor.

Report of City Treasurer

To the Honorable City Council:

Gentlemen:—In accordance with the city ordinances, I have the honor to submit this report of the City Treasurer for the fiscal year ending December 31, 1909.

RECEIPTS.

Taxes received by the Treasurer.....	\$135,375 09		
Water rents	32,390 18		
Sale of land in Mendon.....	200 00		
Supplies and hay sold.....	84 19		
F. L. Clark, constable.....	718 82		
H. R. Adams, constable.....	1,225 00		
Licenses, etc.	823 58		
City scales	212 20		
Interest earned on city deposits.....	231 34		
Dog fund	668 50		
Charities and corrections.....	498 78		
Fire	17 94		
Crushed stone, labor and materials....	894 19		
State treasurer (highway account)....	1,236 84		
		\$174,576 65	
City court	\$747 86		
Liquor licenses	50 00		
State treasurer (school account).....	4,030 22		
Miscellaneous (school account).....	2,139 41		
Temporary loan warrants.....	85,000 00		
Cash on hand January 1, 1909—			
Schools	\$5,001 93		
School building	3,354 18		
Woodstock Ave. sewer...	701 84		
General	8,179 42	17,237 37	109,204 86
			\$283,781 51

EXPENDITURES.

Streets	\$17,940 65		
Sewers	2,692 80		
Police	4,122 03		
Fire	10,670 23		
Lights	14,005 92		
General	18,800 90		
Water	15,396 33		
Charities	4,631 77		
Salaries	4,469 49		
Sidewalks	1,512 96		
Library	1,960 65		
Hospital	3,500 00		
Interest	20,013 99		
Dog fund	28 30		
Schools	54,296 07		
Sinking fund	8,000 00		
		\$182,042 09	
City court	\$488 91		
Liquor	592 59		
Temporary loan warrants paid.....	85,000 00		
School building	3,354 18		
Woodstock avenue sewer.....	400 00		
Cash on hand December 31, 1909:			
Schools	\$53 59		
Woodstock Ave. sewer...	301 84		
General	4,270 27		
Water	7,278 04	11,903 74	101,739 42
			\$283,781 51

The appropriations, which were made for the period May 1, 1909, to May 1, 1910, the amounts raised and credited and transfers made to the several accounts on the books of this department, appear in the following statement:

APPROPRIATIONS.

Streets	\$16,044 12	
Sewers	4,000 00	
Sidewalks	1,727 12	
Fire	7,400 00	
Police	3,500 00	
Lights	10,000 00	
General	18,963 20	
Charities	3,000 00	
Salaries	3,500 00	
Library	2,250 00	
Hospital	3,500 00	
Interest	16,000 00	
Schools	43,178 10	
Sinking fund	8,000 00	
Isolation Hospital	2,500 00	
		\$143,562 54

CHARITIES AND CORRECTIONS.

Appropriation	\$3,000 00	
Cash, account Overseer of Poor.....	498 78	
Transferred from general account....	1,653 10	
Paid city warrants.....	\$4,631 77	
Balance to 1910.....	520 11	
		\$5,151 88
		\$5,151 88

DOG FUND.

H. C. Whittier, City Clerk.....	\$668 50	
Paid city warrants.....	\$28 30	
Transferred to general account.....	640 20	
		\$668 50
		\$668 50

FIRE.

Appropriation	\$7,400 00	
Miscellaneous	17 94	
Transferred from general account.....	3,255 08	
Paid city warrants.....	\$10,670 23	
Balance to 1910.....	2 79	
	<u>\$10,673 02</u>	<u>\$10,673 02</u>

GENERAL.

Balance from 1908.....	\$30,131 26	
Appropriation	18,963 20	
Licenses, and miscellaneous.....	764 78	
Schools, annual report.....	58 80	
City scales	212 20	
Interest earned on city deposits.....	231 34	
City and Justice court.....	747 86	
Transferred from dog fund.....	640 20	
Transferred from water.....	2,361 64	
Transferred to streets.....	\$2,127 80	
Transferred to sewers.....	356 54	
Transferred to police.....	1,347 17	
Transferred to fire.....	3,255 08	
Transferred to light.....	4,676 45	
Transferred to charities.....	1,653 10	
Transferred to salaries.....	1,594 99	
Transferred to library.....	136 96	
Transferred to sidewalks.....	14 25	
Transferred to interest.....	9,826 49	
Transferred to liquor.....	542 59	
Paid city warrants.....	18,800 90	
Paid City and Justice court warrants..	488 91	
Balance to 1910.....	9,290 05	
	<u>\$54,111 28</u>	<u>\$54,111 28</u>

HOSPITAL.

Appropriation, balance from 1908.....	\$875 00	
Appropriation, May 1, 1909.....	3,500 00	
Paid city warrants.....	\$3,500 00	
Balance to 1910.....	875 00	
	<u>\$4,375 00</u>	<u>\$4,375 00</u>

ISOLATION HOSPITAL.

Appropriation	\$2,500 00	
Balance to 1910.....	\$2,500 00	
	<u>\$2,500 00</u>	<u>\$2,500 00</u>

INTEREST.

Appropriation	\$16,000 00	
Transferred from general account.....	9,826 49	
Paid city warrants.....	\$20,013 99	
Balance to 1910.....	5,812 50	
	<u>\$25,826 49</u>	<u>\$25,826 49</u>

LIBRARY.

Appropriation	\$2,250 00	
Transferred from general account.....	136 96	
Paid city warrants.....	\$1,960 65	
Balance to 1910.....	426 31	
	<u>\$2,386 96</u>	<u>\$2,386 96</u>

LIGHTS.

Appropriation	\$10,000 00	
Transferred from general account.....	4,676 45	
Paid city warrants.....	\$14,005 92	
Balance to 1910.....	670 53	
	<u>\$14,676 45</u>	<u>\$14,676 45</u>

LIQUOR LICENSES.

T. M. Barrett, druggist.....	\$10 00	
Murt S. Bayliss, druggist.....	10 00	
L. A. Miner, druggist.....	10 00	
Pratt & Levins, druggist.....	10 00	
L. J. Trudel, druggist.....	10 00	
Transferred from general account.....	542 59	
Paid city warrants, State Treasurer...	\$50 00	
Paid city warrants.....	542 59	
	<u>\$592 59</u>	<u>\$592 59</u>

POLICE.

Appropriation	\$3,500 00	
Transferred from general account.....	1,347 17	
Paid city warrants.....	\$4,122 03	
Balance to 1910.....	725 14	
	<u>\$4,847 17</u>	<u>\$4,847 17</u>

NEW SCHOOL BUILDINGS.

Balance from 1908.....	\$3,354 18	
Paid school warrants.....	\$3,354 18	
	<u>\$3,354 18</u>	<u>\$3,354 18</u>

SALARIES.

Appropriation	\$3,500 00	
Transferred from general account.....	1,594 99	
Paid city warrants.....	\$4,469 49	
Balance to 1910.....	625 50	
	<u>\$5,094 99</u>	<u>\$5,094 99</u>

SCHOOLS.

Balance from 1908.....	\$5,001 93	
Appropriation	43,178 10	
State Treasurer, state school tax.....	2,340 79	
State Treasurer, superintendent.....	1,000 00	
State Treasurer, income permanent school fund.....	689 43	
Tuition	1,877 73	
Sale of text books.....	110 53	
Bliss Griffith Co., coal.....	135 00	
Return premiums	16 15	
Paid school warrants.....	\$54,296 07	
Balance to 1910.....	53 59	
	<u>\$54,349 66</u>	<u>\$54,349 66</u>

SINKING FUND.

Appropriation	\$8,000 00	
Paid city warrant.....	\$8,000 00	
	<u>\$8,000 00</u>	<u>\$8,000 00</u>

SIDEWALKS.

Appropriations	\$1,727 12	
Transferred from general account.....	14 25	
Paid city warrants.....	\$1,512 96	
Balance to 1910.....	228 41	
	<u>\$1,741 37</u>	<u>\$1,741 37</u>

STREETS.

Appropriation	\$15,544 12	
Special appropriation, state road.....	500 00	
State Treasurer, state road.....	900 00	
State Treasurer, state highway tax.....	336 84	
Crushed stone	727 70	
Use of roller, labor, materials, etc.....	136 49	
Street sweepings, 1908.....	30 00	
Transferred from general	2,127 80	
Paid city warrants.....	\$16,235 53	
Paid city warrants, state road.....	1,705 12	
Balance to 1910.....	2,362 30	
	<u>\$20,302 95</u>	<u>\$20,302 95</u>

SEWERS.

Appropriation	\$4,000 00	
Transferred from general account.....	356 54	
Paid city warrants.....	\$2,692 80	
Balance to 1910.....	\$1,663 74	
	<u>\$4,356 54</u>	<u>\$4,356 54</u>

TEMPORARY LOAN WARRANTS.

No. 148, cash borrowed.....	\$10,000 00	
No. 149, cash borrowed.....	10,000 00	
No. 150, cash borrowed.....	10,000 00	
No. 152, cash borrowed.....	15,000 00	
No. 153, cash borrowed.....	10,000 00	
No. 154, cash borrowed.....	10,000 00	
No. 155, cash borrowed.....	10,000 00	
No. 156, cash borrowed.....	10,000 00	
Paid city warrant.....	\$85,000 00	
	<u>\$85,000 00</u>	<u>\$85,000 00</u>

WATER.

Balance from 1908.....	\$2,361 64	
Rents	32,390 18	
Sale of land, Mendon, Vt.....	200 00	
Sale of hay.....	15 00	
Materials, etc.	69 19	
Transferred to general account.....	\$2,361 64	
Used for general requirements of city.	10,000 00	
Paid city warrants.....	15,396 33	
Cash on hand.....	7,278 04	
	<u>\$35,036 01</u>	<u>\$35,036 01</u>

WOODSTOCK AVENUE SEWER.

Balance from 1908.....	\$701 84	
Warrants paid	\$400 00	
Balance to 1910.....	301 84	
	<u>\$701 84</u>	<u>\$701 84</u>

TAX LEVY.

Grand List, 1909, \$86,356.20.

From tax payers.....	\$135,375 09	
From H. R. Adams, constable.....	1,225 00	
Balance due from H. R. Adams, constable.....	1,679 52	
State school, 8 per cent.....	\$6,908 50	
State highway, 5 per cent.....	4,317 81	
Highway, 20 per cent.....	17,271 24	
Schools, 50 per cent.....	43,178 10	
General, 67½ per cent.....	58,290 43	
Sinking fund, 9 per cent.....	7,772 06	
County, ½ per cent.....	431 78	
160 per cent.....	\$138,169 92	
Less abatement by board.....	72 80	
	<u>\$138,097 12</u>	
Five per cent. added to delinquents...	136 09	
464 names in warrant.....	46 40	
	<u>\$138,279 61</u>	<u>\$138,279 61</u>

TAX LEVY, 1908.

F. L. Clark, Constable.

Balance to 1909.....	\$2,463 80	
Cash	\$480 11	
Balance to 1910.....	1,983 69	
	<u>\$2,463 80</u>	<u>\$2,463 80</u>

TAX LEVY, 1907.

F. L. Clark, Constable.

Balance to 1909.....	\$1,157 73	
Cash	\$115 64	
Balance to 1910.....	1,042 09	
	<u>\$1,157 73</u>	<u>\$1,157 73</u>

ANNUAL REPORT

TAX LEVY, 1906.

F. L. Clark, Constable.

Balance to 1909.....	\$534 59
Cash	\$78 40
Balance to 1910.....	456 19
	<u>\$534 59</u>

TAX LEVY, 1905.

F. L. Clark, Constable.

Balance to 1909.....	\$138 40
Cash	\$14 67
Abatement by board.....	18 24
Balance to 1910.....	75 49
	<u>\$138 40</u>

TAX LEVY, 1903.

F. L. Clark, Constable.

Balance to 1909.....	\$7 38
Balance to 1910.....	\$7 38
	<u>\$7 38</u>

TREASURER'S BALANCE SHEET, DECEMBER 31, 1909.

	Debit.	Credit.	Dr. Balance.	Cr. Balance.
Appropriations	\$156,207 97	\$138,279 61		
Charities	4,631 77	5,151 88	\$17,928 36	
Dog fund	668 50	668 50		520 11
Fire	10,670 23	10,673 02		2 79
General	44,821 23	54,111 28		9,290 03
Hospital	3,500 00	4,375 00		875 00
Isolation Hospital		2,500 00		2,500 00
Interest	20,013 99	25,826 49		5,812 50
Library	1,960 65	2,386 96		426 31
Lights	14,005 92	14,676 45		670 53
Liquor	592 59	592 59		
Police	4,122 03	4,847 17		725 14
New school building.....	3,354 18	3,354 18		
Salaries	4,469 49	5,094 99		625 50
Schools	54,296 07	54,349 66		53 59
Sinking fund	8,000 00	8,000 00		
Sidewalks	1,512 96	1,741 37		228 41
Streets	17,940 65	20,302 95		2,362 30
Sewers	2,692 80	4,356 54		1,663 74
Temporary loan warrants.....	85,000 00	85,000 00		
Water	17,757 97	55,036 01	Cash on hand	*10,000 00
Woodstock Ave. sewer.....	400 00	701 84		7,278 04
Taxes	135,375 09	135,375 09		301 84
Tax levy 1909.....	138,279 61	136,600 09	1,679 52	
Tax levy 1908.....	2,463 80	480 11	1,983 69	
Tax levy 1907.....	1,157 73	115 64	1,042 09	
Tax levy 1906.....	534 59	78 40	456 19	
Tax levy 1905.....	138 40	62 91	75 49	
Tax levy 1903.....	7 38		7 38	
1909 abatements forward.....	18 24		18 24	
1907 abatements forward.....	1,019 66		1,019 66	
1906 abatements forward.....	29 36		29 36	
1905 abatements forward.....	1,260 45		1,260 45	
1904 abatements forward.....	543 71		543 71	
1903 abatements forward.....	16 00		16 00	
1902 abatements forward.....	67 42		67 42	
1901 abatements forward.....	5,304 55		5,304 55	
Cash balance	11,903 74		11,903 74	
	<u>\$754,738 73</u>	<u>\$754,738 73</u>	<u>\$43,335 85</u>	<u>\$43,335 85</u>

CITY OF RUTLAND

*Water money, used for general city requirements

STATEMENT OF THE DEBT OF THE CITY DECEMBER 31, 1909.

WATER DEBT.

Coupon bonds, 3½ per cent., due January, 1929	\$30,000 00	
Coupon bonds, 4 per cent., due May, 1924	50,000 00	
Coupon bonds, 4 per cent., due November, 1924	15,000 00	
Coupon bonds, 4 per cent., due November, 1924	50,000 00	
Refunding note, 4 per cent., due November, 1925	2,000 00	
		\$147,000 00

GENERAL DEBT.

Coupon bonds, 4 per cent., due May, 1924	\$100,000 00	
Coupon bonds, 4 per cent., due November, 1924	50,000 00	
Coupon bonds, 4 per cent., due June, 1926	25,000 00	
Coupon bonds, 4 per cent., due November, 1938	21,000 00	
		196,000 00

SCHOOL DEBT.

Coupon bonds, 4 per cent., due November, 1909, \$10,000. Paid by Sinking Fund Commissioners.		
Coupon bonds, 4 per cent., due November, 1914	10,000 00	
Coupon bonds, 4 per cent., due November, 1919	10,000 00	
Coupon bonds, 4 per cent., due May, 1925	30,000 00	
Refunding note, 4 per cent., due November, 1925	5,000 00	
Coupon bonds, 4 per cent., due May, 1937	50,000 00	
Coupon bonds, 4 per cent., due May, 1938	20,000 00	
		125,000 00

SEWER DEBT.

Coupon bonds, 4 per cent., due November, 1924	\$25,000 00	
Coupon bonds, 4 per cent., due May, 1926	75,000 00	
Coupon bonds, 4 per cent., due May, 1938	16,000 00	
		116,000 00

CITY HALL DEBT.

Coupon bonds, 3½ per cent., due September, 1931	\$20,000 00	
		20,000 00
Total bonded debt.....	\$604,000 00	
Less sinking fund.....	149,983 77	
Net debt of city Dec. 31, 1909.....	\$454,016 23	
Net debt of city Dec. 31, 1908.....	\$470,482 06	
Net debt of city Dec. 31, 1909.....	454,016 23	
Decrease of debt.....	\$16,465 83	

STATEMENT OF THE DECREASE OF DEBT

1909 general appropriation to sinking fund	\$8,000 00
1909 water appropriation to sinking fund	2,800 00
Net amount earned by sinking fund...	5,665 83

\$16,465 83

DEBTS DUE CITY.

From F. L. Clark, taxes and 5 per cent.....	\$4,077 68
From H. R. Adams, taxes and 5 per cent.....	1,679 52
Water rents	210 53
Sewer, sidewalk and curbing assessments, etc.....	3,183 91
Opera House licenses.....	110 00

\$9,261 64

Number of taxable polls April 1, 1909, 3,206.
Rate of taxation, \$16.00 per \$1,000.

Respectfully submitted,

WILL L. DAVIS.

Rutland, Vt., January 28, 1910.

Examined and found correct and approved accordingly.

C. TURNER,

THEO A. DAVIS,

JAKE HEYMAN,

Auditors for the City of Rutland, Vt.

DETAILED STATEMENT OF
Orders Drawn on City Treasurer

GENERAL ACCOUNT

No.		Amount.
15376	F. O. Dunton, coal, city hall.....	\$127 51
15388	Dr. Wm. W. Townsend, examination of insane	5 00
15389	Dr. C. F. Ball, fees as health officer, January	48 00
15390	Rutland Probate Court, inquisition and order.	5 50
15391	John A. Sheldon, P. M., stamped envelopes....	20 00
15392	Charles T. McKean, printing.....	5 50
15393	R. W. Ford & Co., rubber stamps.....	2 50
15394	The Rutland Evening News, advertisements...	13 10
15395	The Forbes Lithograph Mfg. Co., bonds.....	54 45
15396	Francis Tracy, repairs, Memorial hall.....	2 63
15399	Will L. Davis, paid express.....	1 50
15400	H. B. Whittier, cash paid out.....	2 54
15405	Will L. Davis, paid for telegram.....	45
15418	Winifred Harkins, nursing at isolation hospital	17 50
15419	Murray Printing Company, printing.....	4 30
15420	Keuffel & Esser Co., duplex paper.....	7 96
15424	G. A. Bucklin & Co., supplies, isolation hospital	7 48
15425	Connolly & Loveland, repairs, isolation hospital	17 84
15435	H. A. Sawyer & Co., office supplies.....	2 94
15433	Dunn Brothers, dynamite, etc.....	11 51
15439	Creamery Package Mfg. Co., repairs.....	4 91
15440	F. O. Dunton, coal, city hall.....	94 80
15444	Burditt Brothers, coal, city hall.....	49 27
15445	Rutland Probate Court, inquiry fees.....	11 00
15446	H. W. Clement, fuel, isolation hospital.....	9 25
15447	The DeFree Chemical Co., fumigators.....	57 60
15448	Parker & Ryan, supplies, city farm buildings.	3 54
15449	A. J. Novak Printing Co., printing.....	2 75
15455	H. B. Whittier, registration fees and cash paid out	52 49
15457	Will L. Davis, paid for telegram.....	45
15460	Murray Printing Co., printing.....	5 60
15463	Rutland Railway, L. & P. Co., power, etc.....	15 37

No.		Amount.
15465	The Tuttle Co., printing charter, ballots, etc.	155 10
15466	Dr. C. F. Ball, fees as health officer, February	77 50
15467	Candlish Stable, hacks to isolation hospital...	7 00
15468	The A. H. Colvin Co., supplies, isolation hospital	12 22
15469	Amount returned on street pay roll.....	3 75
15472	Pay roll, annual city election.....	294 00
15478	Hugh Duffy, wood for polling place.....	50
15479	Guy W. Pratt, stove for polling place.....	2 00
15480	C. Reed, placing and removing polling booths	18 00
15481	H. W. Clement, coal for isolation hospital...	3 60
15482	The Roscoe Printing House, extra printing on inventory blanks	3 00
15483	Dr. N. J. Delehanty, examination of insane...	5 00
15484	Dodge, the Printer, printing city reports, check lists, etc.	375 68
15486	Murray Printing Company, printing.....	1 50
15487	Amount returned on street pay roll.....	11 05
15495	H. A. Sawyer & Co., office supplies.....	3 08
15497	Billings & Davis, glass, city farm.....	1 94
15498	G. E. Chalmers, repairing locks.....	50
15499	F. O. Dunton, coal, city hall.....	62 35
15500	Burditt Brothers, coal, city hall.....	65 93
15503	Rutland Machine & Auto. Co., repairing type-writer	38
15504	James J. Fay, record book.....	6 75
15506	Dunn Brothers, cuspidors, etc.....	5 27
15507	Parker & Ryan, nails and cement.....	75
15508	Dr. Chas. A. Gale, filing certificates.....	63 75
15509	Arthur Lyman, one-half bond premium.....	3 00
15510	Geo. E. Lassar, one-half bond premium.....	3 00
15511	The Rutland Evening News, advertisements...	10 75
15512	The Herald, advertisements.....	4 00
15513	Dodge, the Printer, letter heads.....	6 95
15514	The Tuttle Co., printing and supplies.....	19 70
15515	John Spaulding, hack service.....	2 00
15516	A. J. Novak Printing Co., printing.....	2 00
15517	Lincoln Iron Works, supplies, city farm.....	2 01
15518	Dr. C. F. Ball, fees as health officer, March..	80 50
15520	Will L. Davis, one-half bond premium.....	18 00
15521	H. B. Whittier, cash paid out.....	5 63
15532	Chaffee Lumber Co., lumber.....	9 50

No.		Amount.
15542	T. C. Robbins, one-half bond premium.....	1 50
15543	Candlish Stables, hack to isolation hospital...	3 00
15544	Keuffel & Esser Co., tracing cloth and paper..	29 26
15545	Dr. Chas. A. Gale, examination of insane.....	10 00
15546	F. G. Swinnerton, fees as city attorney.....	278 60
15555	Pay roll, assessors' canvassers.....	71 66
15558	Billings & Davis, glass and putty.....	32
15562	H. A. Sawyer & Co., rubber bands.....	75
15568	The Tuttle Co., office supplies.....	5 50
15569	Rutland Mfg. Co., shingles, etc.....	8 60
15570	Dr. C. F. Ball, fees as health officer, April....	80 00
15571	B. W. Marshall, filing burial permits.....	10 00
15572	F. H. Remington, work and supplies, city farm	25 40
15573	G. A. Bucklin & Co., supplies, isolation hospital	24 42
15577	H. B. Whittier, school report and cash paid out	25 69
15579	Will L. Davis, paid for telegram.....	45
15583	Murray Printing Co., envelopes	1 20
15584	Ed. Cooney, filing burial permits	7 00
15593	Arthur Richardson, nursing at isolation hospital	47 50
15594	Amount returned on street pay roll	12 50
15599	New England T. & T. Co., toll	10
15600	F. O. Dunton, coal, city hall	249 60
15609	Joseph Burton, earing for quarantined patients	20 00
15610	F. S. Webster Co., typewriter ribbons	8 82
15611	H. W. Clement, coal for isolation hospital	7 00
15612	Rutland Railroad Co., freight bill	54
15615	Amount returned on street pay roll.....	37 99
15622	A. J. Novak Printing Co., printing	5 50
15623	Chaffee Lumber Co., lumber	18 00
15626	The Herald, advertisements	2 40
15631	F. O. Dunton, wood	7 25
15643	W. C. Landon & Co., nails	4 20
15645	H. A. Sawyer & Co., office supplies	1 05
15646	The Combination Cash Store Co., supplies for quarantined families	51 73
15647	Dr. M. R. Crain, examination of insane.....	5 00
15648	J. W. Stearns, ambulance service	4 00
15649	Colonial Theatre Co., rent of hall for tuberculosis exhibit	30 00
15650	E. H. Stafford Mfg. Co., typewriter table ..	12 00
15651	The DePree Chemical Co., fumigators	57 60
15652	Murray Printing Co., printing	2 05

No.		Amount.
15653	Dr. C. F. Ball, fees as health officer, May.....	141 30
15654	Dr. W. G. Hodsdon, fees as plumbing inspector	15 00
15655	Dr. M. J. Mangan, one-half bond premium.....	2 50
15656	State school tax	7,040 28
15657	State highway tax	4,400 18
15658	County tax	440 02
15659	The Tuttle Co., office supplies	9 90
15660	B. W. Marshall, filing burial permits	5 75
15661	Post Roberts, G. A. R., Memorial Day appropriation	200 00
15662	Benson & Lavery, sharpening lawn mowers ..	5 25
15665	H. B. Whittier, cash paid out	16 20
15673	R. W. Ford & Co., dater	1 76
15676	James J. Fay, book and binding	10 40
15677	Amount returned on street pay roll	12 50
15684	Rutland Railroad Co., freight bill	98
15688	Howe Scale Co., scale tickets	18 20
15689	Walter A. Clark, one-half bond premium	10 00
15690	The Smith Typewriter Co., typewriter	77 00
15691	John Dunn, supplies for isolation hospital	14 84
15692	M. J. Conle, nursing at isolation hospital.....	84 00
15694	New England T. & T. Co., toll	10
15699	Amount returned on street pay roll	12 50
15706	Billings & Davis, lawn mower	11 50
15711	Chaffee Lumber Co., lumber	29 35
15712	H. A. Sawyer & Co., office supplies	2 15
15714	F. O. Dunton, wood	3 50
15715	Dr. C. F. Ball, fees as health officer, June....	95 50
15716	The Tuttle Co., binding vital statistics	5 25
15717	A. J. Novak Printing Co., printing	3 00
15718	Rutland Mfg. Co., lumber, etc.	9 72
15719	B. Farrell, work in cemeteries	9 55
15722	Will L. Davis, caring for city hall	20 00
15723	H. B. Whittier, indexing and cash paid out ..	10 14
15725	Will L. Davis, paid for telegram	43
15733	Peter Brousseau, one-half bond premium	1 50
15739	W. R. Kinsman, teams for assessors	9 00
15740	Amount returned on street pay roll	63 35
15745	G. E. Chalmers, typewriter ribbon	75
15747	Rutland City Band, account of appropriation ..	400 00
15748	Dr. C. F. Ball, plumbing inspections	23 00
15749	E. C. Johnson, one-half bond premium	3 00

No.		Amount
15751	F. L. Clark, serving notices, etc	20 50
15752	Dr. Chas. A. Gale, examination of insane	10 00
15754	Amount returned on street pay roll	12 50
15763	Dunn Brothers, work, city hall	1 35
15764	Chaffee Lumber Co., lumber	50 11
15765	H. F. Noyes, lumber	44 57
15769	N. K. Chaffee, one-half bond premium	7 50
15770	Roy J. Wilder, painting and repairing flag pole ..	15 00
15771	B. W. Marshall, filing burial permits	6 75
15772	Dr. C. F. Ball, fees as health officer, July	82 32
15773	A. J. Novak Printing Co., printing	10 75
15782	H. B. Whittier, making tax bill and cash paid out	63 92
15787	H. A. Sawyer & Co., mops, etc.....	2 78
15783	Amount returned on street pay roll	14 50
15792	H. B. Whittier, cash paid out	10 32
15794	R. S. Dillon & Co., directories	3 00
15796	Rutland Probate Court, inquisitions and orders ..	16 50
15797	John Dunn, supplies for persons in quarantine.	20 31
15798	W. A. Clark, agent, insurance assessment.....	12 00
15799	M. C. Webber, one-half bond premium.....	2 50
15800	James J. Fay, tax book.....	5 50
15803	Amount returned on street pay roll.....	19 25
15809	Dunn Brothers, duster, etc.....	2 60
15810	Chaffee Lumber Co., lumber.....	8 45
15813	F. R. Patch Mfg. Co., work, Dorr bridge.....	22 80
15820	G. W. Batchelder, one-half bond premium....	3 00
15821	D. W. Temple, one-half bond premium.....	7 50
15822	F. R. Patch, one-half bond premium.....	1 50
15823	Will L. Davis, one-half bond premium.....	3 00
15824	A. W. Billado, one-half bond premium.....	1 50
15825	The Herald, advertisement.....	50
15826	The Rutland Evening News, advertisements....	1 80
15827	A. J. Novak Printing Co., municipal registers, etc.	26 00
15828	The Tuttle Company, office supplies.....	2 70
15829	H. A. Sawyer & Co., office supplies.....	1 84
15837	Ed. Cooney, filing burial permits.....	7 50
15831	Benson & Lavery, sharpening lawn mower....	1 00
15832	Nelson Santoir, work, West St. cemetery.....	12 50
15833	J. W. Bowen, work, No. Main St. cemetery....	9 00
15837	H. B. Whittier, cash paid out.....	1 25
15844	Billings & Davis, tools, glass, etc.....	1 86

No.		Amount.
15848	Dr. C. F. Ball, fees as health officer, August..	74 50
15849	Winifred Harkins, nursing at isolation hospital	6 75
15852	Dunn Brothers, sill cock.....	75
15853	Amount returned on street pay roll.....	12 50
15859	The DePree Chemical Co., fumigators.....	57 60
15860	C. D. Powers, slabs.....	7 88
15865	Rutland Co. jail, board, Peryea and Hall.....	67 50
15866	Amount returned on street pay roll.....	12 50
15890	H. H. Ross, one-half bond premium.....	3 00
15891	John A. Sheldon, P. M., stamped envelopes.....	10 30
15892	Premier Automobile Co., use of automobile....	13 50
15893	G. A. Bucklin & Co., supplies for quarantined family	1 24
15894	H. A. Sawyer & Co., office supplies.....	1 70
15895	Dr. A. H. Bellerose, examination of insane....	5 00
15896	G. E. Lassar, one-half bond premium.....	3 00
15897	Dr. C. F. Ball, fees as health officer, September	108 44
15898	M. J. Francisco & Son, insurance premiums...	50 00
15899	The Tuttle Co., constable's tax book.....	2 50
15900	The Herald, advertisements.....	15 00
15901	The Rutland Evening News, advertisements...	29 00
15902	James J. Fay, record book.....	10 00
15909	H. B. Whittier, cash paid out.....	1 62
15916	Rutland City Band, balance of appropriation..	463 20
15917	Amount returned on street pay roll.....	12 50
15923	H. A. Harman, County Clerk, judgment, Kingsley vs. City.....	5 00
15924	B. W. Marshall, filing burial permits.....	6 75
15925	Will L. Davis, paid for stamps.....	1 80
15926	C. T. McKean, one-half bond premium.....	6 25
15927	D. A. Barker, teams.....	12 00
15932	Dr. S. W. Hammond, examination of insane...	5 00
15935	Amount returned on street pay roll.....	13 50
15950	Eunice R. Buxton, nursing at isolation hospital	100 00
15951	Dr. C. F. Ball, fees as health officer, October..	87 50
15952	The DePree Chemical Co., fumigators.....	57 60
15960	H. B. Whittier, cash paid out.....	1 40
15970	H. A. Sawyer & Co., office supplies.....	50
15972	The Herald, advertisements.....	6 25
15978	J. H. Monette, tax rebate, list of 1909.....	3 20
15979	J. A. Sheldon, P. M., stamped envelopes.....	10 00
15980	The Rutland Evening News, advertisements...	8 10

No.		Amount.
15981	The Combination Cash Store Co., supplies, isolation hospital	20 48
15982	C. D. Morse, hack service to isolation hospital..	6 50
15983	J. H. Eitapence, boiler, city hall.....	22 00
15990	Dodge, the Printer, printing.....	5 00
15995	H. A. Sawyer & Co., pens.....	85
16000	Lincoln Iron Works, special castings.....	75
16003	Dr. C. F. Ball, fees as health officer, November	57 55
16010	Bert A. Adams, couplings.....	89
16017	H. B. Whittier, cash paid out.....	1 44
16032	Globe Printing Co., printing.....	5 00
16033	Municipal Journal & Engineer, subscription...	3 00
16034	Dr. O. J. Gilchrist, filing certificates.....	3 75
16049	Amount returned on street pay roll.....	11 90
16058	The Herald, advertisements.....	75
16059	Rev. N. Proulx, filing burial permits.....	4 75
16060	Ed. Cooney, filing burial permits.....	7 50
16061	B. W. Marshall, filing burial permits.....	7 50
16062	Dr. C. F. Ball, filing certificates.....	6 25
16063	Dr. A. H. Bellerose, filing certificates.....	15 75
16064	Dr. W. R. Blossom, filing certificates.....	25
16065	Dr. C. S. Caverly, filing certificates.....	2 75
16066	Dr. T. A. Cootey, filing certificates.....	2 50
16067	Dr. H. L. Crahan, filing certificates.....	50
16068	Dr. M. R. Crain, filing certificates.....	1 25
16069	Dr. N. J. Delehanty, filing certificates.....	16 00
16070	Dr. Geo. H. Fox, filing certificates.....	50
16071	Dr. Chas. A. Gale, filing certificates.....	2 75
16072	Dr. M. V. Grinnell, filing certificates.....	50
16073	Dr. E. I. Hall, filing certificates.....	6 25
16074	Dr. S. W. Hammond, filing certificates.....	9 75
16075	Dr. J. M. Hamilton, filing certificates.....	8 00
16076	Dr. J. D. Hanrahan, filing certificates.....	8 50
16077	Dr. L. A. Heidel, filing certificates.....	4 50
16078	Dr. W. G. Hodsdon, filing certificates.....	5 50
16079	Dr. C. E. Lapointe, filing certificates.....	2 25
16080	Dr. M. J. Mangan, filing certificates.....	4 25
16081	Dr. E. M. Pond, filing certificates.....	1 75
16082	Dr. George Rustedt, filing certificates.....	2 25
16083	Dr. H. R. Ryap, filing certificates.....	1 75
16084	Dr. W. Stickney, filing certificates.....	25
16085	Dr. C. W. Strobell, filing certificates.....	50
16086	Dr. Ray E. Smith, filing certificates.....	2 75

No.		Amount.
16087	Dr. J. E. Thomson, filing certificates.....	8 00
16088	Dr. W. W. Townsend, filing certificate.....	25
16089	The Combination Cash Store Co., supplies, isolation hospital	26 17
16090	Dr. C. F. Ball, fees as health officer, December..	36 00
16091	S. O. Burdick, plans, etc., isolation hospital...	33 75
16092	H. A. Sawyer & Co., toilet paper, etc.....	8 35
16093	The Tuttle Company, office supplies.....	1 20
16098	H. B. Whittier, registration and scale fees and cash paid out.....	174 65
16107	Rutland Mfg. Company, glass and setting.....	2 20
		<hr/> \$18,800 90 <hr/>

STREET DEPARTMENT

15356	Pay roll, period ending January 16.....	\$197 45
15361	Pay roll, period ending January 30.....	291 00
15365	A. C. Grover, part of January salary.....	25 00
15366	Creamery Package Mfg. Co., lumber.....	30
15367	S. Terrill & Son, repairs.....	8 25
15368	J. E. Creed, snow shovels.....	1 00
15369	Sam Geno, filling.....	2 50
15370	Rubberhide Company, rubber boots.....	9 80
15371	W. C. Landon & Co., snow shovels.....	3 56
15407	Belleville & Gravel, sharpening tools.....	80
15412	Pay roll, period ending February 13.....	167 15
15427	Pay roll, period ending February 27.....	177 09
15431	A. C. Grover, part of February salary.....	28 52
15432	S. Terrill & Son, repairs.....	3 65
15433	C. H. Webster, sand.....	23 63
15434	Billings & Davis, shovels and repairs.....	3 90
15435	H. A. Sawyer & Co., shovels.....	81
15436	E. D. Keyes & Co., salt.....	6 53
15461	Belleville & Gravel, repairs.....	2 20
15469	Pay roll, period ending March 13.....	174 25
15487	Pay roll, period ending April 3.....	269 56
15491	A. C. Grover, part of March salary.....	33 10
15492	Belleville & Gravel, repairs.....	3 75
15493	A. B. Black, agent, street cleaning cart and can	19 50
15494	C. H. Webster, sand.....	4 50

No.		Amount.
15495	H. A. Sawyer & Co., books.....	3 00
15530	J. E. Creed, storing snow plows 1 year.....	5 00
15533	Rutland Railroad Co., freight bills.....	4 00
15535	Pay roll, period ending April 17.....	250 12
15552	Pay roll, period ending May 1.....	341 31
15556	Mrs. James McLaughlin, gravel.....	14 70
15557	H. F. Noyes, right of way, 1 year.....	25 00
15558	Billings & Davis, shovels and bolts.....	5 43
15561	A. C. Grover, part of April salary.....	21 44
15594	Pay roll, period ending May 18.....	248 55
15598	Delaware & Hudson Co., freight bills.....	35
15615	Pay roll, period ending June 5.....	572 23
15618	A. C. Grover, part of May salary.....	16 73
15619	W. C. Landon, gravel.....	6 25
15620	James Sage, gravel.....	22 65
15621	Delaware & Hudson Co., freight bills.....	1 02
15622	A. J. Novak Printing Co., printing.....	1 25
15623	Chaffee Lumber Company, lumber.....	23 79
15624	Lincoln Iron Works, supplies.....	3 39
15625	Edmunds & Holland, teams.....	4 50
15626	The Herald, advertisements.....	1 13
15627	H. F. Noyes, sewer pipe.....	8 10
15628	S. Terrill & Son, repairs.....	13 65
15677	Pay roll, period ending June 19.....	411 32
15680	Standard Oil Company of N. Y., oil.....	2 00
15681	Taylor Iron & Steel Company, crusher repairs.	309 10
15682	Delaware & Hudson Co., freight on crusher repairs	5 16
15699	Pay roll, period ending June 30.....	285 04
15702	W. C. Landon & Co., nails.....	20
15703	H. F. Noyes, lumber and shingles.....	2 13
15704	Holmes Iron Co., stack.....	5 63
15705	Dunn Brothers, can, etc.....	3 85
15706	Billings & Davis, supplies.....	6 05
15707	Parker & Ryan, belt punch.....	15
15708	Lincoln Iron Works, repairs and supplies.....	81 61
15726	A. C. Grover, part of June salary.....	12 81
15727	The Rutland Evening News, advertisements...	2 60
15728	Belleville & Gravel, repairs.....	3 90
15740	Pay roll, period ending July 19.....	796 46
15754	Pay roll, period ending July 31.....	899 54
15758	A. C. Grover, part of July salary.....	16 82
15759	Lincoln Iron Works, supplies and repairs.....	7 76

No.		Amount.
15760	W. C. Landon & Co., oil, etc.....	13 15
15761	S. M. Willson, coal.....	196 72
15762	Parker & Ryan, hammers, etc.....	4 30
15763	Dunn Brothers, dynamite, etc.....	38 57
15764	H. F. Noyes, lumber and labor.....	55
15779	Billings & Davis, hoes, etc.....	1 93
15788	Pay roll, period ending August 14.....	840 09
15791	Adams & Densmore, concreting Merchants Row.	3,115 70
15792	H. B. Whittier, paid express on chain.....	1 00
15793	Belleville & Gravelle, repairs.....	2 40
15803	Pay roll, period ending September 4.....	1,190 91
15809	Dunn Brothers, dynamite, etc.....	54 78
15810	Chaffee Lumber Co., sewer pipe.....	27 33
15811	W. C. Landon & Co., supplies.....	16 55
15812	Lincoln Iron Works, supplies and repairs.....	26 24
15813	F. R. Patch Mfg. Co., clamps.....	2 38
15814	Parker & Ryan, steel, hammers, etc.....	10 08
15815	A. B. Black, chain.....	10 00
15837	H. B. Whittier, paid for telegram.....	46
15843	Belleville & Gravelle, repairs.....	2 65
15844	Billings & Davis, supplies and repairs.....	5 60
15845	A. C. Grover, part of August salary.....	23 50
15851	Monette & Vincent, repairing tools, etc.....	63 73
15852	Dunn Brothers, dynamite, etc.....	41 85
15853	Pay roll, period ending Sept. 18.....	216 12
15856	Buffalo Steam Roller Co., roller repairs.....	1 75
15857	Boston Belting Company, rubber belting.....	27 17
15866	Pay roll, period ending Oct. 2.....	197 85
15869	A. C. Grover, part of September salary.....	28 08
15870	Murdick-Perkins Co., soap.....	25
15871	Davis Feed Company, burlap.....	1 05
15872	Holmes Iron Co., steel.....	1 30
15873	F. R. Patch Mfg. Co., repairing drill.....	7 08
15874	H. F. Noyes, straight edge.....	50
15875	Chaffee Lumber Co., sewer pipe.....	15 00
15877	R. V. N. Davis, filling.....	4 10
15878	Dunn Brothers, dynamite, etc.....	47 94
15879	A. B. Engrem, filling, and screen door.....	8 00
15880	Lincoln Iron Works, supplies and repairs.....	26 35
15881	S. Terrill & Son, repairs.....	10 05
15882	F. O. Dunton, drawing coal.....	16 42
15883	S. M. Willson, coal.....	179 05
15909	H. B. Whittier, paid express.....	40

No.		Amount.
15911	W. R. Hayward, glass.....	1 20
15915	Monette & Vincent, repairing tools.....	33 50
15917	Pay roll, period ending Oct. 16.....	342 86
15920	Standard Oil Co. of N. Y., oil.....	2 00
15936	Pay roll, period ending Oct. 30.....	727 52
15939	A. C. Grover, part of October salary.....	13 30
15940	Chaffee Lumber Co., lumber and posts.....	7 35
15941	W. C. Landon & Co., nails.....	2 10
15942	Buffalo Steam Roller Co., taper pin.....	1 00
15943	Lincoln Iron Works, supplies and repairs.....	11 18
15967	Dunn Brothers, dynamite, etc.....	20 39
15968	Monette & Vincent, repairs.....	2 10
15969	Adams & Densmore, concreting.....	998 91
15973	Pay roll, period ending Nov. 13.....	743 08
15991	Pay roll, period ending Dec. 4.....	242 31
15994	A. C. Grover, part of November salary.....	13 00
15995	H. A. Sawyer & Co., shovels.....	1 50
15996	Chaffee Lumber Co., lumber and posts.....	19 02
15997	Charles F. Willis, paid express.....	1 50
15998	A. B. Black, chain for crusher.....	15 00
15999	Dunn Brothers, dynamite, etc.....	25 65
16000	Lincoln Iron Works, repairs.....	11 26
16001	S. Terrill & Son, repairs.....	3 80
16002	James Sage, gravel.....	7 50
16021	Billings & Davis, supplies.....	10 05
16025	C. H. Webster, sand.....	75 00
16027	Pay roll, period ending December 18.....	146 54
16030	Monette & Vincent, repairing tools.....	11 25
16045	Adams & Densmore, concreting.....	59 03
16047	D. A. Barker, teams.....	7 50
16049	Pay roll, period ending January 1, 1910.....	153 05
16052	A. C. Grover, part of December salary.....	16 66
16053	Belleville & Gravel, repairing tools.....	4 60
16054	W. C. Landon & Co., oil.....	1 25
16104	Adams & Densmore, concreting.....	104 09
16106	John Craig, repairing roof at Miss Smith's house.....	3 00
16107	Rutland Mfg. Co., glass and setting.....	5 28
16110	Dunn Brothers, fencing.....	8 75

\$16,235 53

WOODSTOCK AVENUE TRUNK SEWER ACCOUNT

No.		Amount.
15426	M. E. and Leida M. Davis, damages.....	\$25 00
16048	Pascal Ricci, account contract.....	350 00
		<hr/> \$375 00

SEWER DEPARTMENT

No.		Amount.
15361	Pay roll, period ending January 30.....	\$3 50
15365	A. C. Grover, part of January salary.....	25 00
15370	Rubberhide Company, rubber boots.....	24 50
15372	The Ricci Construction Co., sewer pipe.....	124 36
15408	Rutland Railroad Co., freight bill.....	15
15412	Pay roll, period ending February 12.....	9 50
15427	Pay roll, period ending February 27.....	22 50
15431	A. C. Grover, part of February salary.....	21 64
15469	Pay roll, period ending March 13.....	11 75
15487	Pay roll, period ending April 3.....	11 75
15491	A. C. Grover, part of March salary.....	17 21
15496	H. F. Noyes, sewer pipe.....	4 50
15535	Pay roll, period ending April 17.....	26 82
15552	Pay roll, period ending May 1.....	14 75
15559	H. F. Noyes, sewer pipe.....	15 41
15560	Lincoln Iron Works, repairing pump, etc.....	11 10
15561	A. C. Grover, part of April salary.....	12 10
15615	Pay roll, period ending June 5.....	33 40
15618	A. C. Grover, part of May salary.....	16 76
15627	H. F. Noyes, sewer pipe.....	33
15665	H. B. Whittier, paid for telegram.....	37
15677	Pay roll, period ending June 19.....	270 61
15680	Standard Oil Company of N. Y., oil.....	2 50
15683	Portland Stoneware Co., sewer pipe.....	391 42
15684	Rutland Railroad Co., freight on sewer pipe...	101 70
15685	H. L. Gleason, sand.....	4 00
15699	Pay roll, period ending June 30.....	304 91
15702	W. C. Landon & Co., hoe.....	85
15703	H. F. Noyes, sewer pipe.....	12 15
15705	Dunn Brothers, pail and dipper.....	35
15706	Billings & Davis, tools, etc.....	29 75

No.		Amount.
15707	Parker & Ryan, rope.....	2 85
15709	Clauson Shoe Company, repairs.....	1 20
15710	S. P. Curtis & Son, cement.....	78 15
15711	Chaffee Lumber Co., lumber, etc.....	41 22
15726	A. C. Grover, part of June salary.....	20 70
15728	Belleville & Gravel, repairs, etc.....	8 40
15740	Pay roll, period ending July 17.....	231 17
15743	George Sanderson, sharpening saw.....	25
15754	Pay roll, period ending July 31.....	62 00
15758	A. C. Grover, part of July salary.....	16 76
15759	Lincoln Iron Works, castings.....	105 43
15762	Parker & Ryan, grade line.....	10
15765	Chaffee Lumber Co., sewer pipe.....	57 87
15788	Pay roll, period ending August 14.....	20 50
15793	Belleville & Gravel, repairs.....	2 40
15803	Pay roll, period ending Sept. 4.....	12 25
15812	Lincoln Iron Works, sewer grate.....	1 95
15845	A. C. Grover, part of August salary.....	10 00
15853	Pay roll, period ending September 18.....	4 67
15866	Pay roll, period ending October 2.....	30 00
15869	A. C. Grover, part of September salary.....	5 50
15876	S. P. Curtis & Son, cement.....	16 20
15917	Pay roll, period ending October 16.....	7 00
15920	Standard Oil Co. of N. Y., oil.....	2 00
15936	Pay roll, period ending October 30.....	37 75
15939	A. C. Grover, part of October salary.....	10 14
15940	Chaffee Lumber Co., sewer pipe.....	10 62
15973	Pay roll, period ending November 13.....	31 07
15991	Pay roll, period ending December 4.....	90 85
15994	A. C. Grover, part of November salary.....	20 54
15996	Chaffee Lumber Co., sewer pipe.....	2 21
15999	Dunn Brothers, dynamite.....	7 84
16025	C. H. Webster, sand.....	1 25
16027	Pay roll, period ending December 18.....	63 87
16049	Pay roll, period ending January 1, 1910.....	30 60
16052	A. C. Grover, part of December salary.....	16 67
16055	Dunn Brothers, dynamite.....	9 61
16057	Lincoln Iron Works, castings.....	14 30
16103	S. P. Curtis & Son, cement.....	9 50
16105	R. W. Kenyon, work on North street sewer....	70 00
16110	Dunn Brothers, exploders.....	1 77

\$2,692 80

WATER DEPARTMENT

No.		Amount.
15359	Pay roll, period ending January 15.....	150 25
15360	Interest on bonds.....	525 00
15361	Amount returned on street pay roll.....	12 00
15364	Pay roll, period ending January 31.....	184 50
15365	A. C. Grover, part of January salary.....	25 00
15367	S. Terrill & Son, repairs.....	1 00
15368	J. E. Creed, drawing pipe.....	20 50
15370	Rubberhide Company, rubber boots.....	24 50
15373	Rutland Machine & Auto Co., use of automobile.....	16 90
15375	New England T. & T. Co., service.....	1 50
15397	The Ashcroft Mfg. Co., charts.....	5 00
15400	H. B. Whittier, paid express.....	45
15407	Belleville & Gravel, repairs.....	50
15408	Rutland Railroad Co., freight on boots.....	15
15415	Pay roll, period ending February 13.....	137 00
15423	New England T. & T. Co., service.....	1 50
15424	Amount returned on street pay roll.....	12 00
15430	Pay roll, period ending February 27.....	179 50
15431	A. C. Grover, part of February salary.....	25 00
15434	Billings & Davis, file.....	35
15440	F. O. Dunton, coal.....	4 00
15450	The Ludlow Valve Mfg. Co., hydrants.....	184 85
15451	Delaware & Hudson Co., freight bills.....	10 82
15452	H. Mueller Mfg. Co., curb boxes.....	57 33
15461	Belleville & Gravel, repairs.....	70
15469	Amount returned on street pay roll.....	10 50
15473	Pay roll, period ending March 13.....	136 50
15474	New England T. & T. Co., service.....	1 50
15485	J. Morrison, manure.....	6 00
15487	Amount returned on street pay roll.....	9 75
15490	Pay roll, period ending March 31.....	207 25
15491	A. C. Grover, part of March salary.....	25 00
15494	C. H. Webster, filling.....	10 00
15495	H. A. Sawyer & Co., record books.....	3 00
15502	Rutland Machine & Auto Co., repairs.....	25
15519	The Howe Seale Co., block tin.....	6 00
15535	Pay roll, period ending April 17.....	123 88
15538	New England T. & T. Co., service.....	1 50
15547	A. J. Novak Printing Co., blanks and placards.....	6 50
15549	Interest on bonds.....	2,340 00
15552	Pay roll, period ending May 1.....	158 00

No.		Amount.
15558	Billings & Davis, tools.....	8 15
15560	Lincoln Iron Works, repairs and waste.....	1 29
15561	A. C. Grover, part of April salary.....	16 75
15563	Dunn Brothers, broom.....	50
15568	The Tuttle Co., water rent book.....	10 00
15574	Chadwick-Boston Lead Co., lead pipe.....	35 86
15594	Pay roll, period ending May 18.....	175 92
15597	Pay roll, water inspectors.....	75 00
15599	New England T. & T. Co., service.....	1 50
15600	F. O. Dunton, slabs.....	3 50
15601	Rutland Machine & Auto Co., supplies and repairs.....	3 53
15612	Rutland Railroad Co., freight bills.....	1 85
15615	Pay roll, period ending June 5.....	220 90
15618	A. C. Grover, part of May salary.....	16 69
15624	Lincoln Iron Works, supplies.....	8 65
15630	Belleville & Gravel, repairs.....	2 60
15639	Dunn Brothers, wire, glue, etc.....	2 45
15642	W. C. Landon & Co., sperm oil.....	1 00
15652	Murray Printing Co., printing.....	2 45
15655	The Tuttle Co., printing.....	9 50
15672	J. M. Davis, dog chisel.....	1 00
15677	Pay roll, period ending June 19.....	139 75
15680	Standard Oil Co. of N. Y., oil.....	2 00
15684	Rutland Railroad Co., freight bills.....	1 30
15693	R. W. Ford & Co., rubber stamp.....	70
15694	New England T. & T. Co., service.....	1 50
15695	H. Mueller Mfg. Co., cocks, etc.....	200 29
15696	Interest on bonds.....	525 00
15699	Pay roll, period ending June 30.....	91 85
15702	W. C. Landon & Co., tape.....	1 50
15703	H. F. Noyes, lumber.....	16 17
15706	Billings & Davis, pick handles.....	2 25
15707	Parker & Ryan, axe and helve.....	1 20
15708	Lincoln Iron Works, supplies.....	7 22
15711	Chaffee Lumber Co., lumber.....	13 20
15720	R. W. Ford & Co., rubber stamp.....	70
15721	The Herald, advertising water rents.....	10 94
15726	A. C. Grover, part of June salary.....	16 67
15727	The Rutland Evening News, advertising water rents.....	12 40
15728	Belleville & Gravel, repairing tools.....	3 70

No.		Amount.
15740	Pay roll, period ending July 19.....	194 21
15743	George Sanderson, sharpening saws.....	50
15744	New England T. & T. Co., service.....	1 50
15750	Town of Mendon, Vt., taxes.....	3 60
15754	Pay roll, period ending July 31.....	227 25
15757	Water rent rebates.....	14 50
15758	A. C. Grover, part of July salary.....	16 75
15759	Lincoln Iron Works, repairs and waste.....	2 60
15760	W. C. Landon & Co., oil.....	1 00
15774	The Tuttle Co., wall paper.....	1 72
15775	The Herald, advertising water rents.....	8 31
15776	The Rutland Evening News, advertising water rents	6 20
15779	Billings & Davis, supplies and repairs.....	2 35
15788	Pay roll, period ending August 14.....	125 50
15793	Belleville & Gravel, repairing tools.....	3 15
15794	R. S. Dillon & Co., directory.....	1 50
15795	New England T. & T. Co., service.....	1 50
15803	Pay roll, period ending September 4.....	263 18
15806	Water rent rebates.....	25 00
15811	W. C. Landon & Co., sperm oil.....	1 00
15814	Parker & Ryan, rods.....	94
15818	Rutland Mfg. Co., lumber, etc.....	4 26
15826	The Rutland Evening News, advertisements... ..	1 60
15834	Delaware & Hudson Company, freight bill.....	6 98
15844	Billings & Davis, supplies.....	75
15845	A. C. Grover, part of August salary.....	16 75
15853	Pay roll, period ending September 18.....	130 65
15858	New England T. & T. Co., service, August....	1 50
15860	C. D. Powers, slabs.....	16 62
15864	Edson Manufacturing Co., diaphragms.....	5 40
15866	Pay roll, period ending October 2.....	200 67
15869	A. C. Grover, part of September salary.....	16 74
15880	Lincoln Iron Works, felt, oakum, etc.....	20 15
15884	Billings & Davis, shovels, etc.....	11 30
15903	Fred T. Tyrrell, repairing clock.....	1 00
15904	Rutland Fire Clay Co., fire clay.....	1 32
15905	Belleville & Gravel, repairs.....	12 20
15906	Special appropriation to sinking fund.....	500 00
15909	H. B. Whittier, paid express.....	35
15917	Pay roll, period ending October 16.....	211 05
15920	Standard Oil Co. of N. Y., oil.....	2 50

No.		Amount.
15921	New England T. & T. Co., service.....	1 50
15928	The Warren Foundry & Machine Co., pipe.....	386 81
15929	H. Mueller Mfg. Co., service boxes.....	57 33
15930	Interest on bonds.....	2,300 00
15931	George Sanderson, filing saws.....	50
15935	Appropriation to sinking fund.....	2,340 00
15936	Pay roll, period ending October 30.....	250 51
15939	A. C. Grover, part of October salary.....	26 72
15943	Lincoln Iron Works, supplies and repairs.....	5 47
15944	Dodge, the Printer, printing.....	1 50
15948	Belleville & Gravel, repairing tools.....	2 30
15953	Frenier Automobile Co., use of automobile....	9 50
15954	B. L. Breed, services patrolling water shed, etc.	82 35
15955	Rensselaer Mfg. Co., valves.....	132 55
15956	Chadwick-Boston Lead Co., pig lead.....	93 56
15957	H. Mueller Mfg. Co., repairs.....	75
15960	H. B. Whittier, paid express.....	25
15965	Delaware & Hudson Company, freight bill....	95
15967	Dunn Brothers, dynamite and clay.....	18 92
15969	Adams & Densmore, concreting, Center street..	200 00
15971	E. A. Burditt, use of automobile.....	15 00
15973	Pay roll, period ending November 13.....	138 97
15976	New England T. & T. Co., service.....	1 50
15984	Builders Iron Foundry, special castings.....	50 85
15985	Edmunds & Holland, teams.....	7 50
15991	Pay roll, period ending December 4.....	275 55
15994	A. C. Grover, part of November salary.....	16 72
15999	Dunn Brothers, dynamite, etc.....	20 07
16000	Lincoln Iron Works, pipe, etc.....	52 70
16004	New England T. & T. Co., service.....	1 50
16011	H. R. Grower, services as inspector.....	6 00
16012	Rutland Mfg. Co., windows and door.....	5 17
16013	H. F. Noyes, lumber, etc.....	58 67
16014	The Warren Foundry & Machine Co., pipe.....	130 59
16021	Billings & Davis, supplies.....	3 60
16022	Rutland Machine & Auto Co., repairs.....	2 98
16023	Rutland Railroad Co., freight bills.....	6 24
16024	Rutland Railway, L. & P. Co., battery.....	30
16027	Pay roll, period ending December 18.....	131 39
16035	W. S. Smith, rubber boots.....	5 50
16036	Edson Manufacturing Co., valve rubbers.....	1 89
16037	Delaware & Hudson Co., freight on pipe.....	16 23

No.		Amount.
16047	D. A. Barker, teams.....	7 50
16049	Pay roll, period ending January 1, 1910.....	159 34
16052	A. C. Grover, part of December salary.....	16 67
16053	Belleville & Gravel, repairing tools.....	8 40
16054	W. C. Landon & Co., oil.....	95
16094	H. F. Noyes, clapboards and nails.....	4 04
16095	Rutland Machine & Auto Co., repairs.....	50
16098	H. B. Whittier, paid express, etc.....	59
		<hr/>
		\$15,396 33

FIRE DEPARTMENT

No.		Amount.
15358	Pay roll, one-half month.....	\$252 50
15363	Pay roll, one-half month.....	252 50
15375	New England T. & T. Co., service.....	50
15376	F. O. Dunton, coal and feed.....	96 04
15377	Robert Weir, services and medicine.....	5 85
15378	Burditt Brothers, feed.....	12 40
15379	E. D. Keyes & Co., Bon Ami.....	2 50
15380	Dunn Brothers, lantern burners.....	1 00
15381	H. A. Sawyer & Co., mops.....	3 00
15382	S. L. Huffmire, repairing steamer.....	12 50
15383	F. C. Wilson, hay.....	35 02
15384	The Gamewell Fire Alarm T. Co., fuses.....	7 50
15385	The American-La France F. E. Co., chemical charges	25 00
15386	Delaware & Hudson Co., freight bill.....	50
15387	Mrs. E. H. Wood, laundry work.....	4 17
15407	Belleville & Gravel, shoeing horses.....	4 00
15409	D. J. Maguire, repairing fire alarm.....	10 00
15410	J. Kirkpatrick, repairing fire alarm.....	10 00
15411	Rutland Railway, L. & P. Co., lights, etc.....	42 01
15414	Pay roll, one-half month.....	252 50
15416	White Star Laundry, soap and laundry work..	4 29
15417	Boston Belting Co., hose.....	6 53
15423	New England T. & T. Co., service.....	50
15429	Pay roll, one-half month.....	252 50
15434	Billings & Davis, supplies.....	1 32
15438	Dunn Brothers, repairs.....	45
15439	Creamery Package Mfg. Co., board.....	45

No.		Amount.
15440	F. O. Dunton, feed.....	28 53
15441	Mrs. E. H. Wood, laundry work.....	4 14
15442	Rutland Machine & Auto Co., repairs.....	1 48
15444	Burditt Brothers, feed.....	2 05
15461	Belleville & Gravel, shoeing horses.....	4 50
15463	Rutland Railway, L. & P. Co., lights, etc.....	25 42
15464	L. F. Miner, shoeing horses.....	5 75
15471	Pay roll, one-half month.....	252 50
15474	New England T. & T. Co., service.....	50
15475	The Gamewell Fire Alarm T. Co., repairs.....	1 88
15476	L. A. Miner, spavin cure.....	1 80
14477	Ross-Huntress Co., sheets.....	3 60
15489	Pay roll, permanent and call members.....	749 50
15492	Belleville & Gravel, shoeing horses.....	5 00
15495	H. A. Sawyer & Co., brooms.....	3 87
15497	Billings & Davis, polish and repairs.....	15 95
15498	G. E. Chalmers, frames and key.....	1 55
15499	F. O. Dunton, feed.....	40 71
15500	Burditt Brothers, feed.....	24 42
15501	Mrs. E. H. Wood, laundry work.....	5 07
15502	Rutland Machine & Auto Co., repairs.....	1 48
15503	The Ludlow Valve Mfg. Co., spanner wrenches.	4 20
15504	James J. Fay, record book.....	5 00
15505	Clauson Shoe Company, repairs.....	8 75
15506	Dunn Brothers, repairs.....	1 25
15527	Rutland Railway, L. & P. Co., lights, etc.....	25 24
15531	Henry K. Barnes, collars.....	12 74
15533	Rutland Railroad Company, freight bill.....	56
15536	D. J. Maguire, repairing fire alarm.....	16 80
15537	Pay roll, one-half month.....	252 50
15538	New England T. & T. Co., service.....	50
15540	Dodge, the Printer, letter heads.....	1 25
15541	S. L. Huffmire, repairing steamer.....	20 00
15554	Pay roll, one-half month.....	252 50
15558	Billings & Davis, soap, grease, etc.....	3 19
15560	Lincoln Iron Works, packing.....	1 56
15563	Dunn Brothers, oiler.....	1 20
15564	Mrs. E. H. Wood, laundry work.....	4 17
15565	Burditt Brothers, feed.....	26 62
15566	F. O. Dunton, feed.....	12 38
15567	Clauson Shoe Company, repairs.....	5 75
15577	H. B. Whittier, paid express.....	30

No.		Amount.
15582	Rutland Railway, L. & P. Co., lights and supplies	57 59
15585	D. J. Maguire, work on fire alarm.....	28 00
15586	J. Kirkpatrick, work on fire alarm.....	23 80
15587	J. McDonough, work on fire alarm.....	14 00
15596	Pay roll, one-half month.....	245 00
15599	New England T. & T. Co., service.....	50
15600	F. O. Dunton, coal and feed.....	87 12
15601	Rutland Machine & Auto Co., supplies and repairs	8 08
15602	The Gamewell Fire Alarm T. Co., fuse blocks.....	2 40
15603	S. M. Spencer Mfg. Co., badges.....	4 06
15604	Ross-Huntress Co., pillow cases.....	2 40
15605	D. J. Maguire, work on fire alarm.....	7 70
15606	J. Kirkpatrick, work on fire alarm.....	6 30
15607	W. Bettis, work on fire alarm.....	7 70
15608	J. McDonough, work on fire alarm.....	6 00
15617	Pay roll, permanent and call members.....	533 00
15628	S. Terrill & Son, repairing wagons.....	72 25
15629	Burditt Brothers, feed.....	10 17
15630	Belleville & Gravel, shoeing horses.....	3 00
15631	F. O. Dunton, feed.....	26 10
15632	American-La France F. E. Co., lamp.....	10 00
15633	The Cudahy Co., soap powder.....	7 35
15634	Boston Belting Co., rubber covers.....	76 44
15635	J. M. Hardy, rubber coats, etc.....	21 75
15636	Metzger Brothers, use of wagon, etc.....	12 30
15637	West Disinfecting Co., disinfectant.....	20 59
15638	W. S. Smith, rubber boots.....	54 00
15639	Dunn Brothers, supplies.....	8 02
15640	G. C. Fiske, rubber coat.....	3 14
15641	D. A. Barker, teams.....	3 75
15642	F. R. Patch Mfg. Co., waste, etc.....	7 41
15643	W. C. Landon & Co., supplies.....	7 85
15644	Rutland Machine & Auto Co., sulphuric acid.....	1 40
15665	H. B. Whittier, paid express.....	3 30
15669	Rutland Railway, L. & P. Co., lights, wire, etc.....	52 30
15674	Rutland Manufacturing Co., supplies.....	11 06
15675	Mrs. E. H. Wood, laundry.....	5 14
15679	Pay roll, one-half month.....	258 13
15680	Standard Oil Co. of N. Y., oil.....	2 00
15684	Rutland Railroad Company, freight bills.....	1 12

No.		Amount.
15686	The Gamewell Fire Alarm T. Co., repairs.....	4 00
15687	Boston Belting Company, rubber coat.....	6 12
15694	New England T. & T. Co., service.....	50
15701	Pay roll, period ending June 30.....	386 12
15702	W. C. Landon & Co., fire extinguishers, etc.....	48 15
15705	Dunn Brothers, supplies.....	3 81
15706	Billings & Davis, supplies and repairs.....	9 36
15712	H. A. Sawyer & Co., mops.....	2 50
15713	Burditt Brothers, feed.....	15 61
15714	F. O. Dunton, feed.....	66 91
15723	H. B. Whittier, paid express.....	35
15730	Mrs. E. H. Wood, laundry work.....	3 77
15731	F. R. Patch Mfg. Co., work on brackets.....	60
15732	Belleville & Gravel, shoeing horses.....	2 00
15733	Rutland Railway, L. & P. Co., lights, etc.....	18 15
15742	Pay roll, one-half month.....	283 21
15744	New England T. & T. Co., service.....	50
15745	G. E. Chalmers, keys.....	40
15746	E. D. Keyes & Co., soap.....	7 00
15756	Pay roll, period ending July 31.....	418 36
15763	Dunn Brothers, duster, etc.....	2 80
15766	Burditt Brothers, feed.....	19 92
15767	F. O. Dunton, straw.....	2 64
15768	J. M. Hardy, hats.....	24 50
15777	Ross-Huntress Co., matting.....	4 20
15778	Mrs. E. H. Wood, laundry work.....	3 90
15779	Billings & Davis, supplies and repairs.....	4 65
15782	H. B. Whittier, paid express.....	95
15784	Rutland Railway, L. & P. Co., lights, etc.....	17 60
15790	Pay roll, one-half month.....	283 55
15792	H. B. Whittier, paid express.....	11 16
15793	Belleville & Gravel, shoeing horses.....	3 00
15794	R. S. Dillon & Co., directory.....	1 50
15795	New England T. & T. Co., service.....	50
15805	Pay roll, period ending August 31.....	402 95
15807	The Gamewell Fire A. T. Co., repairing fire alarm	286 35
15808	Burditt Brothers, feed.....	25 66
15809	Dunn Brothers, repairs.....	1 81
15812	Lincoln Iron Works, plugs.....	22
15816	F. O. Dunton, feed.....	22 40
15817	D. J. Maguire, repairing fire alarm.....	28 00

No.	Amount.
15818 Rutland Manufacturing Co., lumber.....	15
15819 Hilton Coupling Co., couplings.....	31 70
15842 Mrs. L. A. Wood, laundry work.....	5 37
15843 Belleville & Gravel, shoeing horses.....	2 00
15844 Billings & Davis, paint, etc.....	95
15846 Rutland Railway, L. & P. Co., lights, etc.....	23 25
15850 H. C. Farrar, insurance of fireman.....	275 75
15855 Pay roll, one-half month.....	282 55
15858 New England T. & T. Co., service.....	50
15868 Pay roll, period ending September 30.....	403 38
15878 Dunn Brothers, repairs.....	3 00
15882 F. O. Dunton, feed.....	22 38
15884 Billings & Davis, lag screws.....	30
15885 D. J. Maguire, repairing fire alarm.....	3 50
15886 W. Bettis, repairing fire alarm.....	3 50
15887 Burditt Brothers, feed.....	14 79
15888 Mrs. L. A. Wood, laundry work.....	4 73
15889 The Gamewell Fire A. T. Co., protectors, etc..	24 38
15919 Pay roll, one-half month.....	258 55
15920 Standard Oil Co. of N. Y., oil.....	2 00
15921 New England T. & T. Co., service.....	50
15922 G. H. Grimm, tanks.....	7 00
15933 Rutland Railway, L. & P. Co., lights, etc.....	25 26
15938 Pay roll, period ending October 30.....	403 05
15945 J. H. Blake, straw.....	12 01
15946 F. O. Dunton, feed.....	59 67
15947 The Gamewell Fire A. T. Co., fuses.....	2 16
15948 Belleville & Gravel, shoeing horses.....	3 50
15949 Mrs. L. A. Wood, laundry work.....	4 04
15963 Rutland Railway L. & P. Co., lights, etc.....	25 30
15975 Pay roll, one-half month.....	258 55
15976 New England T. & T. Co., service.....	50
15977 Ross-Huntress Co., crash.....	3 00
15993 Pay roll, period ending November 30.....	374 88
15995 H. A. Sawyer & Co., mops and ink.....	2 90
15999 Dunn Brothers, basket.....	20
16001 S. Terrill & Son, repairs.....	5 50
16005 O. B. Ingalls, sharpening clippers.....	50
16006 D. A. Barker, liniment.....	1 50
16007 F. O. Dunton, feed.....	13 10
16008 Burditt Brothers, feed.....	16 87
16021 Billings & Davis, supplies.....	4 14

No.	Amount.
16022 Rutland Machine & Auto Co., repairs.....	25
16023 Rutland Railroad Co., freight bill.....	1 20
16024 Rutland Railway, L. & P. Co., lights, etc	35 00
16026 Mrs. L. A. Wood, laundry work.....	5 10
16029 Pay roll, one-half month.....	258 55
16031 Eastern Drug Co., sulphuric acid.....	5 08
16046 Levi F. Miner, horse shoeing.....	28 13
16051 Pay roll, one-half month.....	372 53
16053 Belleville & Gravel, shoeing horses.....	7 25
16055 Dunn Brothers, repairing furnace.....	2 90
16057 Burditt Brothers, feed.....	11 03
16102 Mrs. L. A. Wood, laundry work.....	4 00
16103 S. P. Curtis & Son, feed.....	6 70
16108 F. O. Dunton, feed.....	39 91
16109 Rutland Railway, L. & P. Co., lights, etc.....	36 15

\$10,670 23

POLICE DEPARTMENT

No.	Amount.
15357 Pay roll, one-half month.....	\$182 00
15363 Pay roll, one-half month.....	160 00
15373 The Rutland Machine & Auto Co., batteries, etc.	2 25
15374 Charles L. Howe & Co., disinfectant.....	7 50
15375 New England T. & T. Co., service and tolls....	4 62
15399 W. L. Davis, paid for rods.....	40
15411 Rutland Railway, L. & P. Co., batteries, etc..	2 50
15413 Pay roll, one-half month.....	172 00
15423 New England T. & T. Co., service and tolls....	2 94
15428 Pay roll, one-half month.....	168 00
15442 Rutland Machine & Auto Co., battery.....	30
15443 Felix Paul, repairing coat.....	4 00
15470 Pay roll, one-half month.....	174 00
15474 New England T. & T. Co., service.....	2 09
15488 Pay roll, one-half month.....	180 00
15497 Billings & Davis, repairing club.....	50
15498 George E. Chalmers, repairing lock, etc.....	1 00
15527 Rutland Railway, L. & P. Co., batteries.....	90
15538 New England T. & T. Co., service and tolls....	2 19
15539 Howley Brothers, battery.....	35
15540 Dodge, the Printer, letter heads.....	1 25

No.	Amount.
15551 Pay roll, one-half month.....	128 00
15553 Pay roll, one-half month.....	144 00
15562 H. A. Sawyer & Co., books.....	43
15582 Rutland Railway, L. & P. Co., batteries, etc....	3 95
15592 J. J. Barrett, services.....	2 00
15595 Pay roll, one-half month.....	150 00
15599 New England T. & T. Co., service and tolls....	2 19
15616 Pay roll, one-half month.....	150 00
15678 Pay roll, one-half month.....	153 00
15694 New England T. & T. Co., service and tolls....	4 03
15700 Pay roll, one-half month.....	159 00
15729 D. A. Barker, team.....	1 00
15733 Rutland Railway, L. & P. Co., batteries, etc....	1 90
15741 Pay roll, one-half month.....	178 00
15744 New England T. & T. Co., service and tolls....	2 22
15755 Pay roll, one-half month.....	189 00
15789 Pay roll, one-half month.....	189 00
15794 R. S. Dillon & Co., directory.....	1 50
15795 New England T. & T. Co., service and tolls....	3 05
15802 E. S. Whittaker, salary as chief of police, 1908-9.....	100 00
15804 Pay roll, one-half month.....	162 00
15846 Rutland Railway, L. & P. Co., batteries, etc....	4 55
15854 Pay roll, one-half month.....	152 50
15858 New England T. & T. Co., service.....	2 08
15867 Pay roll, one-half month.....	150 00
15918 Pay roll, one-half month.....	180 00
15921 New England T. & T. Co., service and tolls....	2 58
15933 Rutland Railway, L. & P. Co., batteries.....	90
15937 Pay roll, one-half month.....	211 00
15944 Dodge, the Printer, letter heads.....	2 50
15966 A. Kruse, repairing overcoats.....	13 00
15974 Pay roll, one-half month.....	151 00
15976 New England T. & T. Co., service.....	2 08
15992 Pay roll, one-half month.....	150 00
16004 New England T. & T. Co., service and tolls....	3 28
16024 Rutland Railway, L. & P. Co., batteries.....	1 60
16028 Pay roll, one-half month.....	150 00
16050 Pay roll, one-half month.....	150 00
16109 Rutland Railway, L. & P. Co., batteries.....	1 90
	<u>\$4,122 03</u>

LIGHT ACCOUNT

No.	Amount.
15411 Rutland Railway, L. & P. Co., lights, January..	\$1,179 10
15463 Rutland Railway, L. & P. Co., lights, February..	1,171 23
15527 Rutland Railway, L. & P. Co., lights, March....	1,161 83
15582 Rutland Railway, L. & P. Co., lights, April.....	1,164 29
15669 Rutland Railway, L. & P. Co., lights, May.....	1,178 22
15733 Rutland Railway, L. & P. Co., lights, June.....	1,158 31
15784 Rutland Railway, L. & P. Co., lights, July.....	1,166 77
15846 Rutland Railway, L. & P. Co., lights, August...	1,153 74
15933 Rutland Railway, L. & P. Co., lights, September	1,163 49
15963 Rutland Railway, L. & P. Co., lights, October..	1,164 29
16024 Rutland Railway, L. & P. Co., lights, November.	1,174 31
16109 Rutland Railway, L. & P. Co., lights, December	1,170 34
	<u>\$14,005 92</u>

CITY COURT ACCOUNT

No.	Amount.
15362 Amount returned on police pay roll, January..	\$9 62
15406 Mrs. A. F. Chaffee, meals for prisoners.....	11 50
15428 Amount returned on police pay roll, February..	5 46
15454 Mrs. A. F. Chaffee, meals for prisoners.....	11 00
15459 Timothy Gleason, hack service.....	13 75
15463 Rutland Railway, L. & P. Co., car tickets.....	4 50
15488 Amount returned on police pay roll, March....	12 01
15528 Mrs. A. F. Chaffee, meals for prisoners.....	9 75
15529 Timothy Gleason, hack service.....	11 25
15553 Amount returned on police pay roll, April.....	3 41
15580 Timothy Gleason, hack service.....	9 75
15581 Mrs. A. F. Chaffee, meals for prisoners.....	15 75
15616 Amount returned on police pay roll, May.....	2 29
15679 Mrs. A. F. Chaffee, meals for prisoners.....	4 25
15671 Timothy Gleason, hack service.....	3 00
15700 Amount returned on police pay roll, June.....	1 02
15735 Mrs. A. F. Chaffee, meals for prisoners.....	3 25
15736 Timothy Gleason, hack service.....	9 50
15755 Amount returned on police pay roll, July.....	1 36
15785 Mrs. A. F. Chaffee, meals for prisoners.....	3 75
15786 Timothy Gleason, hack service.....	5 00
15804 Amount returned on police pay roll, August...	4 43

No.	Amount.
15841 Timothy Gleason, hack service.....	6 50
15847 Mrs. A. F. Chaffee, meals for prisoners.....	7 75
15867 Amount returned on police pay roll, September.....	1 85
15912 Mrs. A. F. Chaffee, meals for prisoners.....	5 50
15913 Timothy Gleason, hack service.....	7 50
15937 Amount returned on police pay roll, October.....	5 91
15964 Mrs. A. F. Chaffee, meals for prisoners.....	2 75
15988 Timothy Gleason, hack service.....	7 00
15992 Amount returned on police pay roll, November.....	4 43
16019 Timothy Gleason, hack service.....	5 75
16020 Mrs. A. F. Chaffee, meals for prisoners.....	4 75
16050 Amount returned on police pay roll, December.....	2 01
16100 Mrs. A. F. Chaffee, meals for prisoners.....	2 00
16101 Timothy Gleason, hack service.....	2 00

\$221 30

DEPARTMENT OF CHARITIES AND CORRECTIONS

No.	Amount.
15398 Peter Brousseau, overseer of the poor, expenses of department, January.....	\$450 10
15462 Peter Brousseau, overseer of the poor, expenses of department, February.....	372 07
15534 Peter Brousseau, overseer of the poor, expenses of department, March.....	520 24
15575 Peter Brousseau, overseer of the poor, expenses of department, April.....	310 69
15663 Peter Brousseau, overseer of the poor, expenses of department, May.....	547 86
15732 Peter Brousseau, overseer of the poor, expenses of department, June.....	434 85
15780 Peter Brousseau, overseer of the poor, expenses of department, July.....	307 69
15835 Peter Brousseau, overseer of the poor, expenses of department, August.....	337 50
15907 Peter Brousseau, overseer of the poor, expenses of department, September.....	335 90
15958 Peter Brousseau, overseer of the poor, expenses of department, October.....	252 22

No.	Amount.
16015 Peter Brousseau, overseer of the poor, expenses of department, November.....	444 02
16096 Peter Brousseau, overseer of the poor, expenses of department, December.....	318 63
	<hr/> \$4,631 77

LIBRARY ACCOUNT

No.	Amount.
15376 F. O. Dunton, coal.....	\$16 80
15411 Rutland Railway, L. & P. Co., lights.....	14 72
15444 F. O. Dunton, coal.....	21 01
15463 Rutland Railway, L. & P. Co., lights.....	11 84
15499 F. O. Dunton, coal.....	8 97
15509 Burditt Brothers, coal.....	21 06
15527 Rutland Railway, L. & P. Co., lights.....	9 86
15566 F. O. Dunton, coal.....	24 53
15582 Rutland Railway, L. & P. Co., lights.....	8 17
15569 Rutland Railway, L. & P. Co., lights.....	8 28
15733 Rutland Railway, L. & P. Co., lights.....	5 53
15784 Rutland Railway, L. & P. Co., lights.....	7 40
15846 Rutland Railway, L. & P. Co., lights.....	8 12
15933 Rutland Railway, L. & P. Co., lights.....	9 61
15963 Rutland Railway, L. & P. Co., lights.....	6 60
15989 Account of appropriation.....	1,700 00
16007 F. O. Dunton, coal.....	21 70
16024 Rutland Railway, L. & P. Co., lights.....	19 66
16108 F. O. Dunton, coal.....	26 29
16109 Rutland Railway, L. & P. Co., lights.....	10 50
	<hr/> \$1,960 65

SALARY ACCOUNT

No.	Amount.
15399 W. L. Davis, salary as treasurer, January.....	\$100 00
15400 H. B. Whittier, salary as clerk, January.....	83 33
15401 Albert Scoville, salary as messenger, January..	55 00
15402 C. Turner, salary as auditor.....	25 00
15403 Theodore A. Davis, salary as auditor.....	25 00

No.	Amount.
15404 Jake Heyman, salary as auditor.....	25 00
15422 Albert Scoville, salary as messenger, one-half month	27 50
15453 H. O. Carpenter, salary as mayor.....	100 00
15454 W. L. Davis, salary as treasurer, February....	100 00
15455 H. B. Whittier, salary as clerk, February.....	83 33
15456 Albert Scoville, salary as messenger, one-half month	27 50
15520 W. L. Davis, salary as treasurer, March.....	100 00
15521 H. B. Whittier, salary as clerk, February, and as purchasing agent 1 year.....	283 33
15522 Albert Scoville, salary as messenger, March....	55 00
15523 Newnan K. Chaffee, salary as sinking fund commissioner	25 00
15524 Henry F. Field, salary as sinking fund commissioner	25 00
15525 John A. Mead, salary as sinking fund commissioner	25 00
15526 Patrick Gilrain, salary as inspector of buildings, 11 months	91 67
15546 F. G. Swinnerton, salary as city attorney, 1908-9	100 00
15548 Albert Scoville, salary as messenger, one-half month	27 50
15576 W. L. Davis, salary as treasurer, April.....	100 00
15577 H. B. Whittier, salary as clerk, April.....	83 33
15578 Albert Scoville, salary as messenger, one-half month	27 50
15614 Albert Scoville, salary as messenger, one-half month	27 50
15664 W. L. Davis, salary as treasurer, May.....	100 00
15665 H. B. Whittier, salary as clerk and purchasing agent, May	100 00
15666 Albert Scoville, salary as messenger, one-half month	27 50
15697 Albert Scoville, salary as messenger, one-half month	27 50
15722 W. L. Davis, salary as treasurer for June, and in part for May.....	160 00
15723 H. B. Whittier, salary as clerk and purchasing agent, June	100 00
15724 Albert Scoville, salary as messenger, one-half month	27 50

No.	Amount.
15734 H. E. Colburn, 34 days' services as assessor...	102 00
15737 W. A. Clark, 51 days services as assessor.....	153 00
15739 W. R. Kinsman, 39 days' services as assessor..	117 00
15753 Albert Scoville, salary as messenger, one-half month	27 50
15781 W. L. Davis, salary as treasurer, July.....	130 00
15782 H. B. Whittier, salary as clerk and purchasing agent, July	100 00
15783 Albert Scoville, salary as messenger, one-half month	27 50
15801 Albert Scoville, salary as messenger, one-half month	27 50
15836 W. L. Davis, salary as treasurer, August.....	130 00
15837 H. B. Whittier, salary as clerk and purchasing agent, August	100 00
15838 W. M. Ross, 65 days' services as clerk of assessors	195 00
15839 Albert Scoville, salary as messenger, one-half month	27 50
15862 Albert Scoville, salary as messenger, one-half month	27 50
15863 E. S. Moore, salary as messenger, one-half month, during messenger's vacation.....	27 50
15908 W. L. Davis, salary as treasurer, September...	130 00
15909 H. B. Whittier, salary as clerk and purchasing agent, September	100 00
15910 Albert Scoville, salary as messenger, one-half month	27 50
15934 Albert Scoville, salary as messenger, one-half month	27 50
15959 W. L. Davis, salary as treasurer, October.....	130 00
15960 H. B. Whittier, salary as clerk and purchasing agent, October	100 00
15961 Albert Scoville, salary as messenger, one-half month	27 50
15986 Albert Scoville, salary as messenger, one-half month	27 50
16016 W. L. Davis, salary as treasurer, November...	130 00
16017 H. B. Whittier, salary as clerk and purchasing agent, November	100 00
16018 Albert Scoville, salary as messenger, one-half month	27 50

No.		Amount.
16039	Albert Scoville, salary as messenger, one-half month	27 50
16097	W. L. Davis, salary as treasurer, December...	130 00
16098	H. B. Whittier, salary as clerk and purchasing agent, December	100 00
16099	Albert Scoville, salary as messenger, one-half month	27 50
		<hr/>
		\$4,469 49

LIST OF EMPLOYEES RECEIVING \$300.00 OR MORE DURING THE YEAR
STREET, SEWER AND WATER DEPARTMENTS.

	Amount.
C. F. Willis.....	1,165 00
Thomas Brohan.....	575 78
M. Fox.....	465 75
A. B. Jackson.....	396 38
M. McLaughlin.....	533 83
E. E. Moore.....	528 00
A. H. Pratt.....	361 67
T. Wallett.....	344 95
James Haley.....	545 35
Robt. Ross.....	780 97
E. W. Wheeler.....	683 00
W. L. Williams.....	540 00

MEN AND TEAMS.

J. E. Creed.....	756 10
J. Howard.....	816 25
J. Haugh.....	388 75
J. Johnson.....	348 00

POLICE DEPARTMENT.

T. C. Elworth.....	\$720 00
P. H. Conlin.....	700 00
C. F. Lorette.....	540 00
S. C. Warren.....	540 00
J. A. Worthen.....	502 00

FIRE DEPARTMENT.

	Amount.
J. C. Dunn.....	\$390 78
C. E. McDermott.....	310 00
P. H. Barrett.....	854 23
J. P. Reedy.....	830 10
J. A. Courcelle.....	647 30
B. J. Morris.....	660 00
C. Sammon.....	600 00
C. J. Clifford.....	600 00
E. J. Connor.....	325 00
F. W. Warner.....	325 00

INTEREST ACCOUNT

15405	Discount on temporary loan warrant No 148..	\$254 23
15457	Interest on bonds and discount on temporary loan warrant No. 149.....	579 10
15549	Interest on bonds.....	8,440 00
15550	Discount on temporary loan warrant No. 150..	195 94
15579	Discount on temporary loan warrants Nos. 152 and 153.....	397 22
15613	Interest on bonds.....	500 00
15668	Discount on temporary loan warrants Nos. 154 and 155	249 17
15725	Discount on temporary loan warrant No. 156..	108 33
15840	Interest on bonds.....	350 00
15930	Interest on bonds.....	8,440 00
15987	Interest on bonds.....	500 00

\$20,013 99

Interest on bonds, charged in water department account

5,730 00

Total interest account, paid..... \$25,743 99

SINKING FUND ACCOUNT

15933	Appropriation, general indebtedness.....	\$8,000 00
	Special appropriation, charged in water department account	500 00
	Appropriation, water indebtedness, charged in water department account.....	2,300 00

Total sinking fund account..... \$10,800 00

HOSPITAL ACCOUNT

No.		Amount.
15421	Appropriation	\$875 00
15698	Appropriation	875 00
15861	Appropriation	875 00
15962	Appropriation	875 00
		<hr/>
		\$3,500 00

LIQUOR ACCOUNT

No.		Amount.
15567	Rebate on license revoked.....	\$13 34
15588	W. F. Burditt, services as license commissioner.	150 00
15589	J. Walter Lyons, services as license commissioner	150 00
15590	W. H. Spaulding, services as license commissioner	150 00
15591	Burditt, Lyons and Spaulding, license commissioners, expenses	79 25
16038	E. H. Deavitt, state treasurer, fifth class liquor license fees.....	50 00
		<hr/>
		\$592 59

STATE ROAD ACCOUNT

No.		Amount.
15789	Pay roll, period ending August 14	\$19 00
15853	Pay roll, period ending September 18	881 00
15866	Pay roll, period ending October 2	443 01
15917	Pay roll, period ending October 16	362 11
		<hr/>
		\$1,705 12

TEMPORARY LOAN WARRANT ACCOUNT

15914	Temporary loan warrants Nos. 148-150, 152-156	\$85,000 00
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SIDEWALK DEPARTMENT.

15437	Mrs. James McLaughlin, gravel.....	\$3 75
15487	Pay roll, period ending April 3.....	10 50
15615	Pay roll, period ending June 5.....	15 20
15728	Belleville & Gravel, repairs.....	1 40
15803	Pay roll, period ending Sept. 4.....	25 45
15866	Pay roll, period ending Oct. 2.....	11 00
15969	Adams & Densmore, concrete walks.....	478 44
15991	Pay roll, period ending Dec. 4.....	139 30
16002	James Sage, gravel.....	3 75
16003	Mrs. James McLaughlin, gravel.....	3 30
16045	Adams & Densmore, concrete walks.....	820 87
		<hr/>
		\$1,512 96

DOG FUND ACCOUNT.

16040	Mrs. John Moulden, hens killed by dogs.....	\$4 00
16041	J. J. O'Brien, hens killed by dogs.....	2 50
16042	Mrs. P. F. Sullivan, hens killed by dogs.....	10 00
16043	F. H. Moulton, hens killed by dogs.....	3 00
16044	Louis Greeno, hens killed by dogs.....	8 80
		<hr/>
		\$28 30

LIST OF BILLS PAID BY THE Board of School Commissioners January 1, 1909 to December 31, 1909

Voucher.	Amount.
Miscellaneous bills	\$3,349 41
4008 Allyn & Bacon, supplies	\$0 93
4009 Billings & Davis, repairs	7 49
4010 Chalmers, G. E., supplies	3 15
4012 Begore & White, repairs	41 21
4013 Burnham, F. H., insurance	264 93
4011 Chamberlain, W. S. Co., repairs	77 50
4014 Clark, Walter A., insurance	264 93
4015 Colburn, H. E., rent	13 00
4016 Creamery Package Co., supplies	16 92
4017 Duffy, Frank H., rent	12 50
4018 Dunton, Frank O., fuel and lights	86 18
4019 Elkey, Louis, sundries	1 50
4020 Field, Fred A., insurance	264 94
4021 Francisco, M. J., insurance	264 93
4022 Gardner, Geo., sundries	21 75
4023 Hammett, J. L. & Co., supplies	33 53
4024 Heyman, Jake, insurance	8 30
4025 Higgins Drug Co., supplies	60
4026 Hostler, Henry, sundries	83
4027 Howley, Mabelle A., sundries	3 65
4028 Johnson, E. C., salary	25 00
4029 Keyes, E. D. & Co., supplies	84
4030 Kingsley, Harvey R., sundries	1 00
4031 LeClair, W. O., repairs	160 73
4032 Locke, D. B., sundries	42 04
4033 Mason, James B., fuel & lights	1 80
4034 McGuirk, Chas., rent	10 50
4035 N. E. Tel. & Tel Co., sundries	2 18
4036 Parkhurst store, supplies	2 56
4037 Pratt, John, sundries	2 50

Voucher.	Amount.
4038 Readsboro Chair Mfg. Co., desks and seats....	1,211 22
4039 Ross-Huntress Co., supplies.....	71 20
4040 Sawyer, H. A. & Co., supplies.....	48 73
4041 Sherman, Sarah F., sundries.....	18 70
4042 Silver Burdett & Co., supplies.....	74 70
4043 State Mutual Fire Ins. Co., insurance.....	264 93
4044 Thomas, Isaac, sundries.....	3 38
4045 Tracy, Francis, repairs.....	6 83
4046 Tuttle Co., supplies.....	8 90
4048 Pay roll No. 5..... \$3,653 95	3,653 95
Miscellaneous bills..... 1,441 93	
4049 Abbott, H. E., supplies.....	63 30
4050 American Book Co., supplies.....	32 00
4051 Begore & White, repairs.....	6 00
4052 Cahee & Spencer, desks and seats.....	23 75
4053 Chaffee, George T., rent.....	45 00
4054 Chalmers, Geo. H., supplies.....	38 15
4055 Cheney, H. W., supplies.....	2 30
4056 Colburn, H. E., rent.....	13 00
4057 Com'l Printing Co., printing and adv.....	1 50
4058 Considine, Chas., sundries.....	50
4059 Creamery Package Co., desks and seats.....	37 50
4060 Dick, A. B. & Co., supplies.....	20 00
4061 Duffy, Frank H., rent.....	12 50
4062 Duffy, Hugh, fuel and lights.....	143 56
4063 Dunton, Frank O., fuel and lights.....	70 66
4064 Eitapence, James H., repairs.....	15 93
4065 Foley & Adams, sundries.....	3 10
4066 Ginn & Co., supplies.....	37 62
4067 Hickey, John J., sundries.....	120 56
4068 Houghton, Mifflin & Co., supplies.....	40 04
4069 Howley, Mabelle A., salaries.....	9 90
4070 Hunt, L., supplies.....	99
4071 Keyes, E. D. & Co., supplies.....	58
4072 Landon, W. C. & Co., supplies.....	3 82
4077 Locke, D. B., sundries.....	7 15
4073 Lull, Mrs. A. F., repairs.....	60
4074 McGuirk, Chas., rent.....	10 50
4075 McKean, Chas. T., supplies.....	7 00
4076 Merriam's, supplies.....	56
4078 Metzger Bros., supplies.....	14 00
4079 Merrill, Chas. E. & Co., supplies.....	20 66

Voucher.	Amount.
4080 N. E. Tel. & Tel. Co., sundries.....	4 98
4081 Noyes, H. F., repairs.....	4 87
4082 Parker & Ryan, desks and seats.....	196 25
4083 Pippin, Mrs., sundries.....	12 00
4084 Porter, M., sundries.....	2 45
4085 Readsboro Chair Mfg. Co., desks and seats.....	7 50
4086 Rut. Ry., Lt. & Power Co., fuel and lights.....	22 77
4087 Sawyer, H. A. & Co., supplies.....	27 08
4088 Scribner's, Chas. Sons, supplies.....	23 20
4089 Seward, W. W., sundries.....	6 00
4090 Sibley & Co., supplies.....	2 67
4091 Smith, Arthur H., sundries.....	10 00
4092 Spafford, C. A., fuel and lights.....	19 38
4093 Stearns, J. W., repairs.....	9 00
4094 Thomas, Isaac, sundries.....	7 20
4095 Tracy, Francis, repairs.....	45 27
4096 Tuttle Co., supplies.....	35 90
4097 Western Pub. House, supplies.....	84 00
4098 LeClair, W. C., repairs.....	108 68
4099 Pay roll No. 6..... \$3,740 58	3,740 58
Miscellaneous bills..... 1,153 98	
4100 Atkinson, Mentzer & Grover, supplies.....	45 00
4201 Babb, E. E. & Co., supplies.....	177 53
4202 Billings & Davis, supplies.....	4 00
4203 Birchard, C. C. & Co., supplies.....	52 80
4204 Canty, P. J., repairs.....	175 00
4205 Chaffee, Geo. T., rent.....	15 00
4206 Chalmers, Geo. E., supplies.....	2 80
4207 Colburn, H. E., rent.....	13 00
4208 Creamery Package Co., repairs.....	5 96
4209 Duffy, Frank H., rent.....	12 50
4210 Dunn Bros., supplies.....	15 65
4211 Dunton, Frank O., fuel and lights.....	74 34
4212 Foley & Adams, sundries.....	4 79
4213 Ginn & Company, supplies.....	87 80
4214 Hammett, J. L. & Co., supplies.....	23 39
4215 Heath, D. C. & Co., supplies.....	12 00
4216 Howley, Mabelle A., salaries.....	10 58
4217 Jackson & Brown, sundries.....	62 50
4218 Lincoln Iron Works, repairs.....	2 61
4219 McGuirk, Chas., rent.....	10 50
4220 McKean, Chas. T., supplies.....	15 50

Voucher.	Amount.
4221 Metzger Bros., supplies.....	4 00
4222 Milton Bradley Co., supplies.....	23 88
4223 The Palmer Co., supplies.....	1 20
4224 Peverley, H. L., repairs.....	2 50
4225 Robinson, Frank P., fuel and lights.....	47 25
4226 Spafford, C. A., fuel and lights.....	20 00
4227 Steinert, M. & Sons Co., repairs.....	100 00
4228 Tracy, Francis, repairs.....	114 35
4229 Ward, W. W., repairs.....	10 05
4230 Waterman, R. W., supplies.....	2 50
4231 Woods, A., sundries.....	3 00
4232 Young, T. C., repairs.....	7 00
4233 Pay roll No. 7.....	\$3,738 91
Miscellaneous bills.....	5,827 20
4234 Abraham, A. H., supplies.....	1 10
4235 Adams, B. A., repairs.....	13 00
4236 American Book Co., supplies.....	9 12
4237 Billings & Davis, supplies.....	11 96
4283 Brehmer, L. F., sundries.....	1 50
4238 Burlington Ven. Blind Co., supplies.....	14 34
4239 Cambridge Botanical Co., supplies.....	10 20
4240 Carbine, John J., repairs.....	2 20
4241 Chaffee, Geo. T., rent.....	11 25
4286 Chaffee Lumber Co., repairs.....	2,034 71
4242 City of Rutland, printing and adv.....	58 80
4243 Colburn, H. E., rent.....	13 00
4244 Cole, Maude V., sundries.....	3 00
4245 Creamery Package Co., supplies.....	97
4282 Canty, P. J., repairs.....	244 30
4246 Dodge, the Printer, printing and adv.....	23 85
4247 Duffy, F. H., rent.....	12 50
4248 Duffy, Hugh, fuel and lights.....	113 11
4280 Dunn Bros., supplies.....	14 93
4249 Dunton, Frank O., fuel and lights.....	76 73
4250 Eitapence, James H., repairs.....	4 43
4251 Elkey, Henry, fuel and lights.....	6 30
4252 Emerson Col. Pub. Dept., supplies.....	21 00
4253 Fernandez, William C., supplies.....	19 55
4254 Foley & Adams, sundries.....	3 47
4255 Gosselin, Ferd., supplies.....	70
4256 Heath, D. C. & Co., supplies.....	4 75
4285 Jackson & Brown, sundries.....	296 99

Voucher.	Amount.
4257 Jasmin, Fred., sundries.....	31 40
4258 Keyes, E. D. & Co., supplies.....	4 69
4259 Lillie, D. A., supplies.....	2 67
4260 Lincoln Iron Works, repairs.....	2 55
4261 Lloyd, Patrick, sundries.....	4 50
4262 McGuirk, Chas., rent.....	10 50
4263 Maguire, D. J., repairs.....	27 75
4264 Milton Bradley Co., supplies.....	81 20
4265 Monette Bros., repairs.....	10 50
4266 Murdick-Perkins Co., supplies.....	90
4267 N. E. Tel. & Tel. Co., sundries.....	9 74
4268 Parker & Ryan, desks and seats.....	40 65
4269 Parkhurst Store, supplies.....	19 66
4281 Peverley, H. L., repairs.....	57 55
4270 Robinson, Frank P., fuel and lights.....	142 02
4271 Rut. Machine & Auto Co., repairs.....	2 50
4272 Sawyer, H. A. & Co., supplies.....	1 75
4273 Silver, Burdett & Co., supplies.....	3 60
4274 Sterns, Chas. & Co., supplies.....	1 00
4284 Swinnerton, F. G., sundries.....	60 00
4275 Tuttle Co., supplies.....	10 63
4276 Underwood Type. Co., supplies.....	70 00
4277 Welch, John, fuel and lights.....	212 34
4278 Whitcomb & Barrows, supplies.....	3 25
4279 Woolworth, F. W. & Co., supplies.....	3 55
4287 LeClair, W. O., repairs.....	640 00
4289 Talcott, James, repairs.....	1,344 54
4290 Pay roll No. 8.....	\$3,717 04
Miscellaneous bills.....	1,921 39
4323 Abraham, A. H., supplies.....	1 00
4291 Adams, Bert A., repairs.....	29 60
4292 Atkinson, Mentzer & Grover, supplies.....	3 03
4324 Bliss-Griffiths Construction Co., repairs.....	17 57
4325 Chaffee Lumber Co., repairs.....	15 02
4293 Chalmers, Geo. E., supplies.....	39 17
4294 Colburn, H. E., rent.....	13 00
4295 Colvin, The A. H. Store, supplies.....	7 02
4296 Cragin, J. F., fuel and lights.....	6 50
4326 Connolly & Loveland, repairs.....	48 73
4297 Ditson, Oliver Co., supplies.....	5 80
4298 Duffy, Frank, rent.....	12 50
4299 Duffy, Hugh, fuel and lights.....	29 25

Voucher.	Amount.
4300 Dunton, Frank, fuel and lights.....	185 74
4301 Dunton, Frank, fuel and lights.....	348 60
4302 Eitapence, James H., supplies.....	7 00
4303 Foley & Adams, sundries.....	8 71
4304 Ginn & Co., supplies.....	1 68
4327 Greaves, Abbie, supplies.....	2 25
4305 Hammett, J. L. & Co., supplies.....	22 37
4328 Hutchinson, Ora D., supplies.....	2 25
4306 Leonard, W. C., fuel and lights.....	8 00
4308 McGuirk, Chas., rent.....	10 50
4309 Metzger Bros., repairs.....	1 00
4310 N. E. Tel. & Tel. Co., sundries.....	5 87
4311 Novak, Harry, supplies.....	77
4329 Parker & Ryan, repairs.....	7 77
4312 Parkhurst Store, The, supplies.....	6 15
4313 Robinson, Frank P., fuel and lights.....	63 89
4314 Ross-Huntress Co., supplies.....	2 03
4315 Ross-Huntress Co., supplies.....	105 81
4316 Rutland Mach. & Auto Co., repairs.....	1 38
4317 Rutland Railway, L. & P. Co., supplies.....	200 25
4218 Rutland Railway, L. & P. Co., fuel and lights..	18 78
4330 Rutland Railway, L. & P. Co., fuel and lights..	97 82
4319 Taylor, H. E. & Co., repairs.....	1 35
4320 Thomas, Isaac, sundries.....	3 70
4321 Tuttle Co., The, supplies.....	5 67
4322 Woolworth, F. W. & Co., supplies.....	85
4331 Dunton, Frank, fuel and lights.....	572 41
4332 Hamilton & Chambers, repairs (order of B. G. Const Co.)	715 50
4333 Pay roll No. 9.....	\$3,770 55 3,770 55
Miscellaneous bills.....	2,813 50
4334 Atkinson, Mentzer & Grover.....	61 25
4335 Babb, E. E. & Co., supplies.....	16 70
4336 Burlington Ven. Blind Co., supplies.....	14 85
4337 Colburn, H. E., rent.....	13 00
4338 Direct Importing Co., supplies.....	1 17
4339 Duffy, F. H., sundries.....	12 50
4340 Dunton, Frank O., fuel and lights.....	2,549 25
4341 Dunton, Frank O., fuel and lights.....	12 00
4342 Dunn Bros., supplies.....	24 18
4343 Fredette, A., repairs.....	6 50
4344 Heath, D. C. & Co., supplies.....	4 35

Voucher.	Amount.
4345 Keyes, E. D. & Co., supplies.....	3 63
4346 Knott, L. E. & Co., supplies.....	1 54
4347 Landon, W. C. & Co., repairs.....	4 00
4348 Leonard, W. C., fuel and lights.....	4 75
4349 Mason, James, sundries.....	5 00
4350 McGuirk, Chas., rent.....	10 50
4352 Milton, Bradley Co., supplies.....	4 00
4353 N. E. Tel. & Tel. Co., sundries.....	6 30
4354 Parker & Ryan, supplies.....	14 16
4355 Ross-Huntress Co., supplies.....	15 29
4356 Rutland Herald, printing and adv.....	1 20
4357 Rutland Manufacturing Co., supplies.....	2 06
4358 Rutland Railway, L. & P. Co., fuel and lights..	15 44
4359 Sawyer, H. A. & Co., supplies.....	2 25
4360 Shrewsbury, Town of, sundries.....	4 00
4361 Tuttle Co., supplies.....	1 92
4362 Woolworth, F. W. & Co., supplies.....	1 15
4363-65 Pay roll No. 10.....	\$3,736 79 3,736 79
Miscellaneous bills	444 38
4366 Abraham, A. H., supplies.....	75
4367 Babb, E. E. & Co., supplies.....	40 59
4368 Begore, Joseph, sundries.....	4 40
4369 Brown & Garrett, repairs.....	30 00
4370 Colburn, H. E., rent.....	13 00
4371 Combination Cash Store, supplies.....	2 40
4372 Duffy, Frank H., rent.....	12 50
4373 Dunton, Frank O., fuel and lights.....	33 25
4374 Foley & Adams, sundries.....	4 17
4375 Gaynor, P. C., sundries.....	10 40
4376 Howley, Mabelle A., sundries.....	34 75
4377 Johnson, Edward, salaries and sundries.....	25 95
4378 Locke, David B., sundries.....	110 69
4379 McCue, Edward, repairs.....	8 00
4370 McFarlane, Ivor, supplies.....	5 97
4381 McGuirk, Chas., rent.....	10 50
4382 N. E. Tel. & Tel. Co., sundries.....	7 89
4383 Noyes, H. F., repairs.....	3 35
4384 Parkhurst Store, The, supplies.....	16 12
4385 Pratt, John, sundries.....	5 00
4386 Rutland Railway, L. & P. Co., fuel and lights..	12 52
4387 Thomas, Isaac, sundries.....	47 03
4388 Tuttle Company, supplies.....	2 10

Voucher.	Amount.
4389 Underwood, E. H., repairs.....	2 50
4390 Woolworth, F. W. & Co., supplies.....	55
4391 Bliss-Griffiths Construction Co., repairs.....	534 50
4392 Pay roll No. 1..... \$474 92	474 92
Miscellaneous bills..... 174 98	
4393 Eitapence, J. H., repairs.....	3 10
4394 Grandy, J. S., supplies.....	50
4395 Keyes, E. D. & Co., supplies.....	4 50
4396 McGuirk, C. T., sundries.....	6 00
4397 McGuirk, C. T., rent.....	10 50
4398 Metzger Bros., sundries.....	16 50
4399 N. E. Tel. & Tel. Co., sundries.....	3 00
4400 Novak, H. J., supplies.....	1 28
4401 Poro, Geo. E., sundries.....	4 15
4402 Parker & Ryan, supplies.....	1 90
4403 Reed, Anne F., supplies.....	1 62
4404 Stockbridge, B. W., sundries.....	10 00
4405 Waterman, R. W., supplies.....	75
4406 Young, T. C., repairs.....	5 00
4407 Colburn, H. E., rent.....	13 00
4408 Duffy, F. H., rent.....	12 50
4409 Void.	
4410 Landon, W. C. & Co., supplies.....	25
4411 Billings & Davis, supplies.....	11 74
4412 Chalmers, G. E., supplies.....	8 13
4413 Sawyer, H. A. & Co., supplies.....	2 50
4414 Rutland Railway, L. & P. Co., fuel and lights..	12 99
4415 Billings & Davis, repairs.....	21 10
4416 Connolly & Loveland, repairs.....	10 72
4417 Arthur, Frank, sundries.....	13 25
4418 Pay roll No. 2..... \$321 25	321 25
Miscellaneous bills..... 256 05	
4419 Batchelder, G. W., sundries.....	3 00
4420 Billings & Davis, supplies.....	21 42
4421 Clark, Walter A., insurance.....	52 98
4422 Foley & Adams, sundries.....	3 55
4432 Hayward, Fred C., fuel and lights.....	7 44
4424 Howley, Mabelle A., sundries.....	7 42
4425 Johnson, E. C., sundries.....	3 00
4426 Landon, W. C. & Co., supplies.....	47 73
4427 LaParl, Fred, sundries.....	6 31
4428 Lyman, Arthur, sundries.....	3 00

Voucher.	Amount.
4429 McKean, C. T., printing and adv.....	6 25
4430 N. E. Tel. & Tel. Co., sundries.....	12 40
4431 Parker & Ryan, supplies.....	59
4432 Ross, H. H., sundries.....	3 00
4433 Ross-Huntress Co., supplies.....	22 90
4434 Rutland Herald, printing and adv.....	1 75
4435 Rutland Mach. & Auto Co., sundries.....	79
4436 Rutland Railway, L. & P. Co., fuel and lights..	8 81
4437 Rutland Mfg. Co., repairs.....	1 31
4438 Seward, W. W., sundries.....	10 00
4439 Tracy, Francis, repairs.....	29 70
4440 Vaughn, F. L., supplies.....	1 20
4441 Void.	
4442 Webster, E. H., repairs.....	1 50
Miscellaneous bills..... \$812 80	
4443 Andrus, Mrs. Frank, sundries.....	2 00
4444 Ball, Clarence F., sundries.....	8 00
4445 Billings & Davis, repairs.....	19 60
4446 Cauty, P. J., repairs.....	22 88
4447 Cauty, P. J., repairs.....	7 75
4448 Carney, Margaret, sundries.....	1 35
4449 Colburn, H. E., rent.....	23 09
4450 Curtis, S. P. & Son, sundries.....	4 65
4451 Dunn Bros., supplies.....	3 60
4452 Eastern Drug Co., supplies.....	16 15
4453 Foley & Adams, sundries.....	3 81
4454 Freeman, P. W., repairs.....	200 00
4455 Gaynor, John, sundries.....	130 49
4456 Globe Printing Co., supplies.....	17 25
4457 Hascall, Geo. M., supplies.....	4 25
4458 Hulett & Stafford, repairs.....	19 38
4459 Jasmine, Fred G., sundries.....	33 33
4460 Kenney Bros. & Wilkins, supplies.....	8 45
4461 Landon, W. C. & Co., repairs.....	75 03
4462 Locke, D. B., sundries.....	11 15
4463 McGuirk, C. T., rent.....	21 00
4464 McKay, David, supplies.....	97
4465 Murdick-Perkins Co., supplies.....	85
4466 Murray Printing Co., printing and adv.....	11 35
4467 Murray Printing Co., supplies.....	2 75
4468 N. E. Telephone Co., sundries.....	14 03
4469 Nelson, W. F., supplies.....	1 90

Voucher.	Amount.
4470 Noyak Printing Co., supplies.....	6 75
4471 Post, J. E., supplies.....	21 60
4472 Powers & Lyons, supplies.....	14 40
4473 Ross, H. H., supplies.....	3 37
4474 Ross-Huntress Co., supplies and sundries.....	29 45
4475 Rutland Evening News, printing and adv.....	4 45
4476 Rutland Herald, printing and adv.....	4 00
4477 Rutland Mfg. Co., supplies.....	84
4478 Sanderson, G. E., sundries.....	1 20
4479 Sterns, Chas. & Co., supplies.....	4 60
4480 Thomas, Isaac, sundries.....	3 14
4481 Thompson-Brown Co., supplies.....	15 63
4482 Woolworth, F. W. & Co., supplies.....	2 70
4483 Young, T. C. & Son, repairs.....	10 64
4484 Pay roll No. 1 (W. L. Davis)..... \$3,838 95	3,838 95
4485 Duffy, F. H. Rent.....	25 00
4486 Hickey, J. J., salaries.....	40 00
4487 Pay roll No. 2..... \$3,901 48	3,901 48
4488 American Seating Co., supplies.....	1 20
4489 Billings & Davis, repairs.....	6 95
4490 Canty, P. J., repairs.....	7 02
4491 Colburn, H. E., rent.....	13 00
4492 Connolly & Loveland, repairs.....	9 10
4493 Duffy, F. H., rent and sundries.....	20 75
4494 Dillon, R. S. & Co., sundries.....	2 00
4495 Dunn Bros., supplies.....	3 00
4496 Dodge, the Printer, printing and adv.....	2 53
4497 Johnson, Marie W., sundries.....	2 00
4498 Locke, D. E., sundries.....	17 26
4499 McGuirk, C. T., rent.....	10 50
4500 Manson Hdw. Co., sundries.....	22 50
4501 Void.	
4502 Murdick-Perkins Co., sundries.....	1 10
4503 N. E. Tel. & Tel. Co., sundries.....	5 65
4504 Powers, C. D., fuel and lights.....	78 34
4505 Robinson, F. P., fuel and lights.....	2 00
4506 Ross-Huntress Co., supplies.....	26
4507 Rutland, Town of, sundries.....	6 00
4508 Rutland Railway, L. & P. Co., fuel, lights and sundries.....	11 65
4509 Pay roll No. 3..... \$3,580 64	3,580 64
Miscellaneous bills.....	108 71

Voucher.	Amount.
4510 Billings & Davis, sundries.....	4 13
4511 Colburn, H. E., rent.....	13 00
4512 Davis, W. M., repairs.....	6 20
4513 Duffy, F. H., rent.....	12 50
4514 Dunn Bros., sundries.....	2 25
4515 Elkey, H. E., fuel and lights.....	8 50
4516 Foley & Adams, sundries.....	7 32
4517 Ginn & Co., supplies.....	1 66
4518 Globe Printing Co., sundries.....	11 25
4519 Landon, W. C. & Co., sundries.....	1 95
4520 Mason, J. H., fuel and lights.....	2 00
4521 McGuirk, C. T., rent.....	10 50
4522 McKean, C. T., sundries.....	6 25
4523 N. E. Telephone Co., sundries.....	5 50
4524 Parker & Ryan, sundries.....	2 70
4525 Porter, Mark, sundries.....	5 00
4526 Rutland Mfg. Co., sundries.....	2 45
4527 Sterns, Chas. & Co., sundries.....	2 25
4528 Waite, G. B., sundries.....	2 00
4529 Woolworth, F. W. & Co., sundries.....	1 30
4307 Repairs, order not in and void.....	60
4351 Supplies, order not in and void.....	56

Total expenditures..... \$54,297 23

Report of the Sinking Fund Commissioners

To the Honorable Council of the City of Rutland:

The following statement shows the condition of the sinking fund of the city of Rutland on January 1st, 1910:

Balance as reported January 1, 1909	\$143,517 94
Received of W. L. Davis, City Treas.	10,800 00
Received interest	5,656 33
Difference premium on bonds bought	25 00
	<u>\$159,999 27</u>

Less accrued interest on bonds bought	\$15 50
Less City of Rutland bonds Nos. 236 to 245 paid	10,000 00
	<u>10,015 50</u>

Balance in our hands \$149,983 77

This is invested as follows:

City of Rutland bonds and loan....	\$83,000 00
City of New York 3½% bonds.....	15,000 00
N. Y. C. & H. R. R. R. (L. S. Col.) bonds	26,000 00
Louisville & Nashville R. R. bonds	5,000 00
Rutland R. R. bonds	11,000 00
Bennington & Rutland R. R. bonds..	5,000 00

New York Tel. Co., 4½% bonds....	4,000 00
Cash on hand and in banks.....	983 77
	<u>\$149,983 77</u>

Respectfully submitted,

JOHN A. MEAD,

HENRY F. FIELD,

Commissioners of Sinking Fund.

Report of the Public Works Commissioner for 1909

To the Honorable City Council:

Gentlemen—I have the honor of submitting herewith the first annual report of the Commissioner of Public Works:

This report necessarily embraces the statistics which were formerly contained in the annual reports of the City Engineer and the Superintendents of Water Works and Streets.

It is therefore divided and subdivided into various sections corresponding to the work of the several departments.

STREET REPAIRS AND IMPROVEMENTS

Pavements

We have resurfaced the pavement on Merchants Row from its southerly terminus northerly to near the opera house with a mixture containing twenty-five per cent. asphalt. At the south side of the opera house there is an old brook channel crossing the street. This brook was walled in with stone many years ago and is now used as combination drain and sewer. The top of that stone drain needs to be raised two or three feet and ought to be so constructed before the roadway is resurfaced at that point. Therefore we did not continue the improvement of the street northerly, but have left that section to be improved after the sewer is repaired.

The telford macadam roadway on Grove Street from the curbing on the north side of West street 289 feet northerly has also been surfaced with a similar paving material.

Crusher

The Gates rotary crusher has been overhauled and considerably improved by installing a new manganese steel head and sectional linings. These were put in previous to commencing the work of the season and are apparently in as good condition now as when they were new.

We crushed 4,728 loads of stone this year and did it all with the Gates crusher.

Macadam

We have macadamized North Main street from near Vernon street to north of Field avenue; Woodstock avenue from near Temple street westerly to the top of the hill and a short distance at Bellevue avenue; Baxter street from State street southerly; Center street from Court street to Main street, and Lincoln avenue from near West street to Grant avenue. In doing this work we used 2,179 loads of crushed stone.

A ground drain was constructed under the east gutter of Lincoln avenue from Grant avenue southerly.

The roadway on Main street was straightened where practical and graded before the surface was macadamized. There was also a twelve-inch cast-iron pipe culvert constructed across the street a short distance north of Vernon street.

Macadam Repairs

We have repaired the macadam work at the following places: Grove street from Crescent street to near West street, River street near the easterly

end, Strongs avenue from Madison street northerly and the driveway from West street to Baxter street at the Lincoln Iron Works. One-half of the expense of the latter work was paid by the Lincoln Iron Works.

We have used in repairing roadways over 1,500 loads of crushed stone. In repair work some over \$800 was expended in accordance with the directions of the State Highway Commissioner, and the State has paid \$400 of that amount. That money was in addition to the regular state highway appropriation and was used in keeping the main roads in good condition for travel at all times. It has enabled us to keep the roadways in better shape than usual.

SIDEWALKS

We have constructed 2,130 feet of tar and pitch concrete sidewalks and have resurfaced over 3,700 feet of old walks. The location, etc., of this work is given below in tabular form in the latter part of this report.

We have also repaired and improved a large number of the crushed stone and gravel walks and have used 300 loads of crushed stone in that work.

CATCH BASINS

Four catch basins have been constructed; one at each of the following street corners:

Pearl street at Wood avenue, Woodstock avenue at Bellevue, Lincoln avenue at Grant avenue and Crescent at Lincoln avenue.

SEWER SYSTEM

The twelve inch pipe sewer in the west end of Washington street and the south end of Merchants Row has been too small for many years to carry

the water at times of heavy showers. We have laid an eighteen inch pipe in concrete to relieve that situation.

We have also constructed a number of extensions to the smaller pipe sewers making a total addition to City sewer system of nearly 3000 feet. The location of the extensions are shown in tabular form in the engineering section of this report.

Manholes

Four manholes have been constructed during the year; one at each of the following points:

Corner Merchants Row and Washington street, on Washington street front of City Hall, corner of North Main street and Clinton avenue and corner of Clinton and Davis streets.

House Connections

There have been fifty-two connections from the houses, etc. made to the sewer system.

ACCOUNT OF LABOR AND MATERIAL USED IN STREET DEPARTMENT, ETC.

Amount paid as per Street Account	\$16,235 53	
Amount paid as per Sewer Account	2,692 80	
Amount paid as per Sidewalk Account . .	1,512 96	
Amount paid on State Highway Account	1,705 12	
		\$22,146 41
Amount expended in labor on parks, bridges, etc., and paid from General Account		262 79
Total amount paid as per Street Account, etc.		\$22,409 20

Expended as follows:

	Cost of Labor.	Cost of Material.	Total.
Previous to April	\$1,360 80	\$414 41	\$1,775 21
Sewer extensions since March . .	1,070 37	993 08	2,063 45
Sewer repairs, etc., since March	201 85	151 14	352 99

Extending and improving walks	190 95	1,307 76	1,498 71
Concrete pavements		4,277 73	4,277 73
New macadam	3,018 62	600 23	3,618 85
Macadam resurface	1,770 92	281 65	2,052 57
Repairs with road machine	307 48		307 48
Repairs as per directions State	811 96		811 96
Repairs to Kelley road	85 60		85 60
Cleaning pavements	845 31		845 31
Caring for city refuse at dump	350 25		350 25
General work cleaning and repairing streets, gutters, catch basins	3,105 08	1,001 22	4,106 30
	\$13,119 19	\$9,027 22	\$22,146 41
Cleaning in rear of blocks for health officials (General Account)			44 08
Caring for parks, bridges, etc. (General Account)			218 71
			\$22,409 20

WATER SYSTEM

We have extended the distribution system about 2100 feet as shown by the following table.

Extension of mains, 1909.

	Size,	Length,	Cost of	Cost of
	Inches.	Inches.	Labor.	Material.
Bellevue avenue	6	60	\$24 85	\$43 50
Clover street	6	180	68 95	117 72
Deer street	6	192	72 53	151 20
Hospital, supply	6	537	207 27	460 20
Ivy street	2	71	24 38	14 58
Library avenue	1	65	18 63	5 76
Moulthrop avenue	2	201	17 62	31 92
Marble street	6	776	122 03	563 40
Nichols street	4	36	62 98	26 60
Sheldon Place	6	36	67 12	27 96
Total		2154	\$686 36	\$1,442 84

We have also repaired three leaks in main pipes.

Hydrants

We have set three new hydrants at the following points: one on east side of Nichols street south of hospital, one on the southeast corner of Lincoln boulevard and Burnham avenue and one on the southwest corner of Lincoln boulevard and North street. That makes a total of 164 public hydrants in use.

There are several sections of the City where more hydrants are needed. The hydrant on the corner of Union and Furnace streets has been changed from the southeast to the southwest corner of the street.

Valves

We have put a new valve on each of the new hydrant branches and also one on the hydrant branch at corner of Union and Furnace streets; making a total of four six-inch valves set on hydrants during the year.

We have also set seven valves on the main lines of the sizes and at the points stated by the following table.

VALVES SET ON MAINS.

Location.	Size, Inches.	Number.
Woodstock at Deer street	6	1
Main at Marble street	6	1
Moulthrop at Ivy street	2	1
Convent at Convent	3	1
In railroad yard	6	1
Hospital, supply off Main street	6	1
For Hospital	3	1
Total number		7

Forty-seven new connections have been constructed and twenty-four old ones relaid.

Ten leaks in services have been repaired.

RECORD.

Total valves previous to Jan. 1, 1910.....	562
Total taps made previous to Jan. 1, 1910.....	2,763
Total hydrants set previous to Jan. 1, 1910.....	164

ACCOUNT OF LABOR AND SUPPLIES IN WATER DEPARTMENT.

Total paid on account of Water Department.....	\$15,396 33
Amount of material used that was purchased in 1908	826 62
	<hr/> \$16,222 95

Expended as follows:

	Cost Labor.	Material.	Total.
Previous to April 5.....	\$1,039 25	\$57 60	\$1,096 85
Extending mains (see table)	686 36	1,442 84	2,129 20
Laying 47 new connections.	369 63	550 90	920 53
Relaying 24 connections....	138 28	237 38	375 66
Repairing 10 leaks in services	51 28	15 65	66 93
Repairing 2 leaks in mains.	8 38		8 38
Setting new hydrants.....	29 03	127 10	156 13
Resetting hydrants	16 00	13 55	29 55
Inspecting	132 75		132 75
Care of intake and ponds..	405 00	83 68	488 68
Care of hydrants from Dec. 13, 1909	57 25		57 25
Hydrants furnished Rutland R. R. by order City Council		65 00	65 00
Miscellaneous	1,324 61	536 23	1,860 84
Expended for interest, Sinking Fund, collecting, etc.		8,835 20	8,835 20
Total	\$4,257 82	\$11,965 13	\$16,222 95

INVENTORY OF TOOLS, ETC., ON HAND.

Tools and furnishings at shop.....	\$1,060 14
Tools and furnishings at head.....	47 25
Office furnishings	166 00
Material on hand.....	1,738 51
Total	<hr/> \$3,011 90

ENGINEERING

The work and records of this department have been completed to date.

The following tables show the details of the improvements made in the streets, sewers and sidewalks during 1909.

Table 1, Streets Macadamized

Location.	Loads Stone.	Width. Feet.	Length, Feet.	Cost of Labor.	Cost of Material.
Center street.....	709	30	891	\$948 13	\$195 32
Lincoln avenue...	236	21	429	442 32	65 00
No. Main street..	744	22	1726	893 16	204 90
Woodstock avenue	320	17	429	522 96	88 16
Baxter street.....	170	16	495	212 05	46 85
Total	2179		3970	\$3,018 62	\$600 23

Table 2, Macadam Resurfaced

Location.	Loads Stone.	Width. Feet.	Length, Feet.	Cost of Labor.	Cost of Material.
River street.....	122	18	300	\$190 53	\$33 60
Grove street.....	571	28	1400	1,039 52	157 35
Strong's avenue...	224	28	500	417 47	61 70
At Lincoln Iron Works	105	10	300	123 40	29 00
Total	1022		2500	\$1,770 92	\$281 65

Table 3, Concrete Walks, New 1909

Street.	Distance, Feet.
Burnham, from Elm St. to Lincoln Ave., north side.....	394
*Center, from Fire Station 2, easterly, south side.....	429
*Chestnut, from William St., northerly, east side.....	338
*Church, from School Bldg., southerly, east side.....	93
East, from E. Washington, northerly, west side.....	137
*Grove, from Nos. 29-49, northerly, east side.....	129
*School, from Forest St., westerly, south side.....	154
*South Main, from Center St., southerly, west side.....	116

*South Main, from Center St., northerly, east side.....	81
*Washington, from Morse Place, easterly, south side.....	259
Total	2130
*Replaces old concrete walk.	
†Replaces old brick walk.	

Table 4, Concrete Walks, Resurfaced 1909

Street.	Distance, Feet.
Church, from No. 30, southerly, east side.....	690
Church, from No. 94, southerly, east side.....	466
Center, from Wales street, easterly, north side.....	123
Chestnut, from Williams street, northerly, west side.....	202
North Main, from Business College, northerly, east side...	316
River, from Granger street, westerly, north side.....	80
South Main, from near Dr. Pond's, southerly, west side...	173
South Main, from Washington street, northerly, east side..	494
South Main, from Center street, northerly, east side.....	412
School, from Forest street, westerly, south side.....	131
Washington, from Pleasant street, easterly, south side....	626
Total	3713

Table 5, Crushed Stone Walks, Repaired

Location.	Loads Stone.
Brown street	30
Crescent street	60
East street	21
Woodstock avenue	8
West street	21
Allen street	20
High street	3
Killington avenue	4
Church street	5
Center street	3
Miscellaneous	103
Total	278

Table 6, Sewers 1909

Street.	From.	To.	Size Pipe.	Length, Feet.	Cost of Labor.	Cost of Material.
Bellevue, near High St., southerly.	8	76			\$20 47	\$15 30
Court, Washington St., front Jarvis.	6	126			15 36	17 00
Church, near 24, easterly.....	8	100			30 75	19 12
Cleveland, near 90, northerly.....	8	90			13 50	17 80
Clinton, Main St., Davis St.....	8	726			197 33	128 25
Davis, Clinton Ave., southerly.....	8	400			157 70	132 05
Killington, Moon Brook, trunk sewer	8	16			6 75	3 64
Near Lincoln Blvd., North St., northerly	8	356			161 10	99 50
Merchants Row, Baxter Bank, Washington	18	200			121 00	197 65
Pearl, North St., northerly.....	10	250			121 63	86 42
St. John, trunk sewer, southerly....	8	160			39 50	30 75
Washington, Merchants Row, east- erly	18	210			121 91	199 70
E. Washington, near Lafayette, westerly	8	160			45 25	33 80
Woodstock, Deer St., easterly.....	6	96			18 12	12 10
Total		2966			\$1,070 37	\$993 08

RECORD OF IMPROVED STREETS.

	Feet.	Miles.	Miles.
Earth roadways Dec. 31, 1908.....	171,216	32.43	
Macadamized in 1909.....	3,970	.75	
Earth roadways Dec. 31, 1909.....	167,246		31.68
Macadam roadways Dec. 31, 1908.....	81,505	15.44	
Macadam roadways paved in 1909.....	289	.05	
	81,216	15.39	
Earth roadways macadamized in 1909..	3,970	.75	
Macadam roadways Dec. 31, 1909.....	85,186		16.14
Tar concrete roadways Dec. 31, 1908...	1,909	.36	
Macadam roadways paved in 1909....	289	.05	
Tar concrete roadways Dec. 31, 1909..	2,198		.41
Total miles exclusive of pent roads....			48.23

RECORD OF SEWER CONSTRUCTION.

	Feet.
Total length of sewers Dec. 31, 1908.....	168,573
Sewers constructed in 1909.....	2,966
Total length of sewers Dec. 31, 1909.....	171,539

Respectfully submitted,

D. W. TEMPLE,

Commissioner of Public Works.

Commissioner of Public Safety.

To the Honorable City Council:

Gentlemen—For your consideration I herewith hand you, FIRST: Expense Account of your Fire Department for the year 1909.

Pay roll	\$7,939 10
Supplies	525 96
Repairs	144 21
Feed and straw for horses.....	615 60
Lighting and charging batteries....	383 27
Fire alarm (repairing batteries \$297.51)	509 85
Blacksmithing	68 13
Laundry	57 89
Fuel for stations and steamers.....	135 56
Veterinary service and liniment....	9 15
Insurance for Members Department	275 75
Telephone service	5 50
	<hr/>
	\$10,669 97

Credit.

By old hose and junk sold.....	17 94
Total	\$10,652 03

SECOND: Expense of the Police Department for the year 1909.

Pay rolls	\$3,934 50
E. S. Whittaker, salary as Chief....	100 00
Telephone service	33 35
Batteries, bulbs and lamp.....	19 65
Repairing switch	1 45

Disinfectant	7 50
Repairing overcoats	17 00
Repairing club and lock.....	1 50
Printing	3 75
Directory	1 50
Team	1 00
Sundries	83
	<hr/>
	\$4,122 03

THIRD:

Your fire fighting apparatus is in "A No. 1" condition. Of the several minor additions the past year that were much needed are mentioned, six additional rubber covers, fire hats for the permanent men, two sets of Hilton's Automatic couplings; fitting up the exercise wagon, upon which, until the extreme cold weather, we have carried 450 ft. of hose, nozzles, wrenches and two chemicals, for quick service in case of fire call while teams were exercising. This excellent improvement we have had to abandon during the cold weather, as the exercise wagon must stand in an open shed where the cold weather affects the hose. The fire batteries have all been renewed, as has also nearly all of the fire alarm telegraph wires about the city.

FOURTH:

The manual force of the Fire Department consists of eight (8) permanent and twenty (20) call men.

FIFTH:

We have at present 3,500 ft. of fire hose in good condition and about 650 ft. in fair condition.

SIXTH:

For further improving this service I would advise that the compressed air receivers have concrete supports instead of the present wooden ones and that said air receivers be housed in; this house also to enclose the exercise wagon, thus keeping its supply of fire hose in the same condition for quick service that it is in warmer weather. I would advise the purchase of an Automobile Combination Chemical Hose Truck, exchanging the oldest steamer for same, if possible, while said steamer is in first class condition. The purchase of a pair of horses to replace those in station No. 1. The purchase of 1000 ft. of fire hose.

SEVENTH:

I would advise that the inspection of the fire hydrants be transferred from the Water Department to the Fire Department. While this would not increase the cost of inspection, it would better the fire service, in that its members would be familiar with the working and location of any and all hydrants and be responsible for their condition, where now the responsibility is divided.

The Fire Marshal, Mr. J. C. Dunn, who is also Chief Engineer of the Fire Department, reports that he has made the usual number of inspections, although not having kept as complete a record of each place as in former years, owing to the fact that since his appointment he has been performing the double duty of Chief Engineer and Fire Marshal, so that a part of the inspection has come within his duties as Chief Engineer.

EIGHTH:

Your Police Department consists of five (5) regular and twenty-nine (29) special officers; Chief Thomas C. Elworth acting also as patrolman.

246 persons have been arrested and arraigned; 240 of which were males. Their offenses were:—

Intoxication, first offense	100
Intoxication, second offense	26
Intoxication, third offense	55
Vagrancy	21
Refusing to pay railroad fare.....	2
Selling and furnishing liquor.....	4
Larceny	16
Breach of the peace	15
Truancy	3
Lewdness	1
Breaking and entering	2
Assault with intent to kill.....	1

During the year seventeen front doors of stores have been found open on Merchants Row, Center and West Streets. Merchandise has been found outside of stores and restored to the owners.

NINTH:

There should be a separate detention room for women. This could be easily fitted up by using a part of the store-room which adjoins the Police Station on the North side. Also there should be one additional regular officer, so that at all times, either day or night, if necessity demanded, a policeman could be called by telephone from the Police Station.

FRED R. PATCH,
Commissioner of Public Safety.

RECORD OF FIRES FOR YEAR ENDING DECEMBER 31, 1909

[illegible]

Report of the City Attorney

To the Honorable Council of the City of Rutland:

Gentlemen:—On my appointment as City Attorney the only actions pending in the Courts, in which the City was a party, were the following cases, namely: Ellen Kingsley et al. v. City of Rutland, and Lewis Avery v. City of Rutland, pending in the Rutland County Court.

The Kingsley case was an appeal from an order of former Street Commissioners of the City of Rutland opening a street from Spellman Terrace to South Main Street and awarding damages at \$3,650. Commissioners were appointed by the County Court and such proceedings were had that they duly reported to the County Court that the public good required the opening of said street, and, by agreement of the parties, they awarded to the Kingsley estate, as damages, the sum of \$3,650.

Judgment was thereupon rendered by the County Court to that effect, the damages to be paid by April 1, 1910, and the street to be opened for travel by June 1, 1910.

The Avery case is the one referred to in the report of F. G. Swinnerton, Esq., City Attorney, for the year 1908, and is an appeal by said Lewis Avery from an order of former Street Commissioners as to the necessity of establishing a sewer across his land, and as to the amount of damages awarded him, the sewer being the one from Woodstock Avenue sewer to Moon brook sewer. At the

September term of Court, 1909, the following Commissioners were appointed by the Court: Hon. Henry M. Clark, Hon. Frank Plumley and Hon. H. M. Redfield. No further proceedings as yet have been had.

In my letter to you dated Dec. 17th, 1909, I called your attention to the recent decision of the Supreme Court in the case of Lydia Ann Allen, an insane pauper, in which the Supreme Court held that her commitment was illegal, and informed you that it was claimed by the State authorities that by reason of this decision all commitments of paupers to asylums in this State at the expense of the State of Vermont are invalid, and that the Overseer of the Poor of this City had received a notice from the Superintendent of the Brattleboro Retreat to the effect that all patients in that institution might be made chargeable to the various towns from which they were committed, from the first day of January, A. D. 1910, to the date of their re-commitment.

Thereupon your Honorable body authorized me, by resolution to that effect, to take the necessary steps to re-commit all patients in the Brattleboro Retreat or the State Asylum at Waterbury, the support of whom might fall upon the City of Rutland in case the State should refuse longer to care for them.

In accordance with your resolution I filed petitions in the case of twenty-three inmates of the Brattleboro Retreat, whom I am satisfied the City of Rutland would be called upon to support in case they were discharged from the Asylum. Hearings in these cases were had February 18th and 19th, and they were all ordered recommitted at the expense of the State.

In the list of patients in the Brattleboro Retreat furnished me by the Superintendent of the Retreat, seven other patients are given as belonging to Rutland. Some of these I am satisfied would not, and it is doubtful if any of them would be held to belong to this City to support. In these cases I have not filed petitions.

The Superintendent of the State Asylum at Waterbury states that there are seven patients in that institution committed from Rutland. I have filed petitions in these cases and hearings are set for March 10th.

In September, 1909, I was consulted by the Mayor and the local Health Officer in regard to what could be done to prevent the pollution of our water supply by residents of Mendon, living on the watershed draining into the city water supply, and, acting upon my advice the State Board of Health was requested to make an investigation, which they did on October 3, 1909, and thereupon issued general rules and orders, dated October 4, 1909, and conspicuously posted them in the town of Mendon, prohibiting all persons from polluting our water supply.

These rules and regulations were not observed, and the State Board of Health was again requested by the City authorities to take action. On December 11, 1909, the said State Board of Health brought a bill of complaint in the Court of Chancery for Rutland County against Aaron Sheldon, Charles Sheldon, M. E. Wheeler, Mark Tenney, G. W. Sawyer, Michael Rooney, Reuben Ranger and Dwight Sheldon for the purpose of enforcing the orders and regulations of the State Board of Health referred to, and a temporary injunction

was issued December 14, 1909, by the Hon. Wm. H. Taylor, Chancellor, enjoining the said persons from maintaining sources of pollution of the water supply until the further order of the Court.

The Attorney General represents the State, in this action, and I am associated with him, in my capacity as City Attorney, to represent the City.

The action is now pending in the Court of Chancery. All the defendants, with the exception of Reuben Ranger, have filed answers to the complaint, contesting the power of the Court to enforce the said orders and regulations of the Board of Health, and denying that they maintain sources of pollution to the water supply. These questions are before the Court for determination, upon a trial, as to the law and facts. Pending the trial, the temporary injunction will remain in force, unless on motion it should be dissolved.

The City Attorney has been called upon to devote an unusual amount of time and attention in advising various departments and officials of the City Government, due to the fact that the City has been operating under an amended Charter, which is new in many respects.

Respectfully submitted,

MARVELLE C. WEBBER,
City Attorney.

Statement of Committee on Finance

FOR THE YEAR ENDING DEC. 31, 1909

RECEIPTS.

Balance on hand Jan. 1, 1909.....	\$5,001 93
State School Tax.....	2,340 79
State Permanent School Fund.....	689 43
State Aid, Superintendent's salary.....	1,000 00
Tuition collected	1,877 73
Sale of text books.....	110 53
Return insurance premiums.....	16 15
Bliss-Griffith Construction Co., for coal..	135 00
City appropriation	43,178 10
	<hr/> \$54,349 66

EXPENDITURES.

Salaries	\$34,585 57
Printing and advertising.....	161 18
Insurance	1,385 94
Repairs	7,156 36
Supplies	2,361 17
Fuel and lights.....	5,143 84
Desks and seats.....	1,526 87
Rent	500 34
Sundries	1,474 80
	<hr/> 54,296 07
Balance on hand Dec. 31, 1909.....	\$53 59

H. H. ROSS,
F. J. WADE,
ARTHUR LYMAN,
Committee on Finance.

REPORT OF THE Superintendent of Public Schools

To the School Commissioners and City Council of the City of Rutland:

Gentlemen:—In accordance with the regulations of your honorable board, and the requirements of the City Charter, I herewith present the statistical report of the schools of this city. A more detailed statement will be found in the School Manual to be issued later.

SCHOOL CALENDAR—1909-10.

(38 weeks.)

Fall Term.

Fall term begins Tuesday, September 7, 1909, and ends Friday, December 17, 1909—15 weeks. Vacation, 16 days.

Winter Term.

Winter term begins Monday, January 3, 1910, and ends Friday, March 25, 1910—12 weeks. Vacation, 9 days.

Spring Term.

Spring term begins Monday, April 4, 1910, and ends Friday, June 17, 1910—11 weeks.

SCHOOL SESSIONS.

9 to 12 o'clock a. m. and 1.30 to 3.30 o'clock p. m.

Holidays: Thanksgiving Day, February 22, May 30.

No school signal, six blasts on the fire whistle (— — — — —) given at 8 or 11.30 closes kindergarten and first four grades for the half day following. The same signal repeated—no session in any school for the half day following.

Regular meetings of the Board of Education, first Monday evening of each month at 7.30 o'clock. School Commissioners' room, High School Building.

Office hours of Superintendent of Schools, 8.30 a. m. to 10 a. m. on school days. Office, High School Building.

TEACHERS AND JANITORS, WITH THEIR SALARIES.

(Name of school, teacher, grade, and where educated.)

	Salary.	Service began.
David B. Locke, Superintendent; Dartmouth College	\$1,900 00	1906
<i>High School.</i>		
Isaac Thomas, Principal; Yale College.....	1,900 00	1908
Frank E. Mitchell, Assistant Principal; Cannon's Commercial College.....	1,150 00	1907
Eleanor S. Ross, Assistant; Middlebury College	900 00	1901
Marian E. Monroe, Assistant; Plattsburg Normal	850 00	1903
Maude V. Cole, Assistant; Wesleyan College..	700 00	1907
Mary C. Tewksbury, Assistant; University of Vermont	700 00	1907
Marie W. Johnson, Assistant; Rutland High School	450 00	1907
Eleanor J. Meldon,* Assistant; Rutland High School	650 00	1908
Ruth W. Temple, Assistant; Mt. Holyoke College	550 00	1908
Marion Dana, Assistant; Smith College.....	550 00	1908
Nellie H. Newton, Assistant; Emerson School of Oratory	500 00	1907
Nellie I. Button, Assistant; Middlebury College	550 00	1909
Julia B. Thomas, Assistant; Smith College....	200 00	1909
*Had served twenty-nine years in Ninth grade.		
<i>Dana School.</i>		
Rose C. Carrigan, Principal, Ninth; Rutland High School	600 00	1884
Mabel A. Howley, Eighth; Rutland High School	450 00	1905
Agnes H. Rule, Sixth-Seventh; Rutland High School	450 00	1902
E. Agnes Reynolds, Fifth; Castleton Normal..	425 00	1906
Nora B. Anthony, Fourth; Rutland High School	475 00	1897
Mary V. McCavet, Third; St. Joseph's Academy	425 00	1905
Mary A. Tully, First-Second; St. Joseph's Academy	425 00	1905

	Salary.	Service began.
<i>Gilrain Avenue.</i>		
Mary C. Cline, First-Fourth; Castleton Normal	425 00	1906
<i>Madison Street.</i>		
Bessie M. Otis, Principal, Seventh; Rutland High School	525 00	1895
Helena G. Corcoran, Fifth-Sixth; St. Joseph's Academy	425 00	1903
Irene E. Moroney, Third-Fourth; St. Joseph's Academy	375 00	1908
Anna F. Toohey, First-Second; Rutland High School	475 00	1896
<i>Church Street.</i>		
Rhoda W. Southard, Principal, Seventh; Rutland High School	600 00	1885
Anna E. McCavet, Ninth; St. Joseph's Academy	450 00	1900
Louise A. Branchaud, Eighth; Rutland High School	500 00	1896
Adelaide B. Schryver, Sixth; Rutland High School	475 00	1895
Anna E. Novak, Fifth; Rutland High School	425 00	1902
Ora D. Hutchinson, Third-Fourth; Rutland Classical Institute	475 00	1896
Mabel H. Gleason, Second; Rutland High School	475 00	1896
Aida P. Skeeles, First; Burlington High School	475 00	1894
<i>Pine Street.</i>		
Louese R. McFarland, Principal, Third-Fourth; Rutland High School	506 25	1894
M. Kittie Crowley, Ninth; Oswego Normal	500 00	1892
Mary E. Hickey, Second; Rutland High School	475 00	1899
Lena C. Ross, First; Dana Institute	475 00	1894
<i>School Street.</i>		
Ellen Z. Mylott, Principal, Fifth-Sixth; Castleton Normal	500 00	1893

	Salary.	Service began.
Mary J. Moher, Third-Fourth; St. Joseph's Academy	425 00	1905
Margaret S. Hulihan, Second; St. Joseph's Academy	425 00	1903
Kathrine W. Walsh, First; St. Joseph's Academy	425 00	1903
<i>Boulevard.</i>		
Etta Franklin, Principal, Eighth; Rutland High School	537 50	1893
Inez M. Taylor, Seventh; Rutland High School	500 00	1894
Minnie M. Barker, Sixth; Burlington High School	425 00	1910
Abbie E. Greaves, Fourth-Fifth; Rutland High School	375 00	1908
Maria E. Steward, Second-Third; Rutland Classical Institute	425 00	1903
C. Marion Anderson, First; Rutland High School	425 00	1903
<i>Watkins Avenue.</i>		
Kate E. Lamb, Principal, First-Second; St. Joseph's Academy	550 00	1893
M. Catherine Purcell, Seventh-Eighth; St. Joseph's Academy	450 00	1903
Lizzie M. McLaughlin, Fifth-Sixth; St. Joseph's Academy	425 00	1906
Catherine C. McKeogh, Third-Fourth; St. Joseph's Academy	425 00	1904
<i>Park Street.</i>		
Margaret F. Mangan, Principal, Second; Rutland High School	500 00	1894
Mary E. Cannon, Fifth-Sixth; St. Joseph's Academy	425 00	1903
Fannie C. Wilcox, Third-Fourth; Castleton Normal	425 00	1902
Agnes B. Crowley, First; Rutland High School	425 00	1904

KINDERGARTEN DEPARTMENT.

Pine and West Streets.

	Salary.	Service began.
Ruth T. Pollard, Garland Kindergarten.....	375 00	1908
Ethel E. Blinn, Garland Kindergarten School..	350 00	1909

Church Street and Dana.

Anne F. Reed, Miss Page's Training School..	425 00	1903
Bernice J. Stafford, Garland Kindergarten School	375 00	1908

Supervisors.

Isabelle C. McKenzie, Supervisor of Drawing; Mass. Normal Art School.....	700 00	1908
Harriet M. Perkins, Supervisor of Music; N. E. Conservatory of Music.....	750 00	1909
Margaret J. Carney, Supervisor of Manual Training; Mass. Normal Art School.....	500 00	1909
Cora F. Warren, Supervisor of Domestic Science; Framingham Normal School.....	600 00	1909
Rowena E. Purdon, Substitute Teacher; Fitch- burg Normal	550 00	1909

Janitors.

(Name, residence, building.)

Henry J. Hostler, 56 Union St.; High School.	1,000 00	1907
Fred Laparle, 46 E. Center St.; Dana.....	600 00	1908
Joseph Begore, 30 Stratton Road; Gilrain Ave.	75 00	1904
Frank Arthur, 24 Stratton Road; Madison St..	240 00	1909
George C. Poro, 54 Prospect St.; Church St...	500 00	1907
John Pratt, 79 School St.; Pine Street.....	300 00	1903
Frank W. Rice, 2 Rice Ave.; School Street...	240 00	1908
Samuel A. McClure, 33 Summer St.; Boulevard	360 00	1900
James H. Mason, 17 Cramton Ave.; Watkins Avenue	300 00	1906
Charles H. Bunker, 114 Gibson Ave.; Park Street	240 00	1908

Truant Officers.

	Salary.	Service began.
John J. Hickey, 143 Strongs Avenue.....	380 00	1906
John W. Brislin, 104 South Street.....		

The teaching force consists of the following:

	1908-9	1909-10
High School teachers.....	11	13
Grade teachers	42	42
Kindergarten teachers	4	4
Special teachers	5	5
Total.....	62	64

The teachers prepared for their professional duties as follows:

	1908-9	1909-10
College bred	7	8
Normal trained	6	10
Pupil teachers	15	15
Academies and High schools.....	24	23
Special training	10	8
Total.....	62	64
Teachers holding life certificates.....		21

ENROLLMENT AND ATTENDANCE SINCE SEPT. 1, 1909.

Enrollment in public schools.....	2,148
Average membership in public schools.....	1,988.9
Average daily attendance in public schools.....	1,870.6
Enrollment in parochial schools.....	657
Enrollment in other private schools.....	43
Enrollment in public and private schools.....	2,848

FINANCIAL STATEMENT.

Total resources for schools 1909.....	\$54,340 66
Total expenditures for schools 1909.....	54,296 07
Balance unexpended Dec. 31, 1909.....	53 59
Average cost per pupil based on enrollment.....	25 28
Expenditure for free text-books and supplies.....	2,361 17
Average cost per pupil based on enrollment.....	1.10

TABLE OF ATTENDANCE IN PUBLIC SCHOOLS FROM
SEPT. 1, 1909, TO JAN. 28, 1910.

	Teachers.	Enrollment.	Average Membership.	Average Attendance.	Per Cent of Attendance.
High School	13	354	345	325.3	94.3
Dana School	7	273	254.3	240.1	94.8
Gilman Ave. School....	1	25	23.3	21.1	90.6
Madison St. School....	4	163	150	143	95.3
Church St. School.....	8	354	327.3	315.3	96.3
Pine St. School.....	4	181	161.5	147	91
School St. School.....	4	120	114.5	108.8	95
Boulevard School	6	234	222	209	94.1
Watkins Ave. School...	4	181	168	160	95.3
Park Street	4	131	120	112	93.3
Kindergarten Dept.	4	132	103	89	86.4
Special teachers	5				
Totals 1909-10.....	64	2,148	1,988.9	1,870.6	94.1
Totals 1908-09.....	62	2,185	2,011.6	1,915.6	95.7
Totals 1907-08.....	60	2,137	1,939	1,792	92.5
General average of the State.....					89

SCHOOL CENSUS FEB. 1, 1910.

Ward.	Males.	Females.	Total.
1.....	121	120	241
2.....	131	177	308
3.....	112	102	214
4.....	49	47	96
5.....	131	149	280
6.....	172	188	360
7.....	210	185	395
8.....	174	177	351
9.....	148	125	273
10.....	150	108	258
11.....	118	134	252
Totals 1910.....	1,516	1,512	3,028
Totals 1909.....	1,483	1,497	2,980
Totals 1908.....	1,463	1,432	2,895

Number of children between the ages of 5 and 8.....	698
Number of children between the ages of 8 and 15.....	1,605
Number of children between the ages of 15 and 18....	725
Total	3,028
Number of children between the ages of 5 and 18 attending school	2,601
Number of children between the ages of 5 and 18 not attending school	427
Total	3,028

REPORT OF THE EYE AND EAR EXAMINATION.

Number of pupils examined.....	1,600
Number of pupils found defective.....	317
Per cent. of pupils found defective.....	19.8

Number of pupils found defective in

<i>Eyes—</i>	
Both eyes only.....	149
Right eye only.....	49
Left eye only.....	55
Total.....	253
<i>Ears—</i>	
Both ears only.....	8
Right ear only.....	7
Left ear only.....	10

Total.....	25
Nose only	3
Throat only	19
Eyes and ears	4
Eyes and nose	2
Eyes and throat	3
Nose and throat	10
Ears and nose	4
Ears and throat	1

REPORT OF TRUANT OFFICER FOR YEAR ENDING
DEC. 31, 1909.

Number of absentees reported.....	595
Number of families visited.....	371
Number of truants	36
Number committed to Industrial School.....	1

Respectfully submitted,

DAVID B. LOCKE,
Superintendent of Schools

Feb. 1, 1910.

REPORT OF THE Overseer of the Poor

To the Honorable City Council:

Gentlemen: I respectfully submit the report of the Overseer of the Poor for year ending December 31st, 1909:

Poor not at City Farm.....	\$1,487 91
Poor at the City Farm.....	1,323 00
Fuel	195 36
Lights	46 06
Labor	279 75
Salary of the Overseer.....	600 00
Salary of City Physician.....	250 08
Repairs	78 11
Ambulance	22 35
Tools	10 89
Office supplies	10 15
Nurse	24 00
Burials	205 58
Stock	58 49
Telephone	4 65
Sundries	24 39
	<hr/>
	\$4,620 77
Collected and paid to City Treasurer.....	498 78
	<hr/>
Net expense	<u>\$4,121 99</u>

MONTHLY STATEMENT.

	Poor not at City Farm.	Poor at City Farm.	Overseer's and Physician's Salaries.	All other Items.
January	\$186 12	\$135 46	\$70 84	\$57 68
February	179 02	77 67	70 84	44 54
March	268 95	104 84	70 84	65 61
April	123 06	100 65	70 84	16 14
May	84 06	169 39	70 84	223 57
June	63 70	118 87	70 84	181 44
July	68 01	78 59	70 84	90 25
August	99 59	107 32	70 84	59 75
September	80 34	107 70	70 84	77 02
October	67 41	94 19	70 84	19 78
November	197 90	137 62	70 84	36 66
December	69 75	90 70	70 84	87 34
	<u>\$1,487 91</u>	<u>\$1,323 00</u>	<u>\$850 08</u>	<u>\$959 78</u>

CREDITS.

Money received from all sources and paid to the City Treasurer:

From farm produce	\$139 45
From Ira Seward	120 00
From Joseph Monett	20 00
Town of Pittsford, Vt.	06 23
Town of Salisbury, Vt.	16 10
Thomas Courcell	12 00
M. Henry	10 00
P. Brousseau	75 00
	<u>\$498 78</u>

CLAIMS.

The following claims were reported due the city of Rutland, January, 1903:

From town of Castleton, Vt., Mrs. Munroe.....	\$3 00
From town of Castleton, Vt., Chauncey Higgins.....	33 25
From town of Castleton, Vt., Mrs. F. Sherman.....	9 00
From town of Castleton, Vt., Mrs. Rena Clark.....	304 31
From town of Mendon, Vt., Mrs. Stephen Reynolds...	541 00
From town of St. Albans, Pascal Downs.....	15 75
	<u>\$906 31</u>

ADMITTED TO CITY FARM 1909.

Name.	Nationality.	Age.
Wm. Farrell	Irish	68
Jane Cunningham	Irish	82
Dewey Noyes	American	7
James Traynor	Irish	62
Edward Elliott	American	49
Mrs. M. R. Williams.....	American	50
John Welch	Irish	61
Thomas Kennedy	Irish	69
Day Lyman	American	39
Edward Potter	American	38
Mrs. Ed. Potter.....	American	32
Earl Potter	American	4
Miss Valerie Gagnon.....	French	45
Miss Anna Northrop.....	American	67
Milo Race	American	30
Mrs. Emma Race.....	American	29
Edmund Race	American	4
Mrs. Gertrude Snyder.....	American	36
Elizabeth Snyder	American	4
Mrs. George Lyman.....	American	31
Miss May Lyman.....	American	4
Miss Florence Lyman.....	American	9
Maude Lyman	American	6
John Woodward	American	60
Charles Gould	American	58
Mrs. Kate McDonald.....	Irish	68
Michael Henry	Irish	50
Henry Volz	German	62
Jane Derrick	Italian	12
Rose Derrick	Italian	9
Mrs. Heyman Peryea.....	American	52

BURIAL OF PERSONS AT CITY EXPENSE.

Name.	Nationality.	Bur. Exp.
Jan. 10, Beaugerard child....	Canadian	\$6 58
Jan. 8, Mrs. George Hunter..	American	20 50
Feb. 18, Heyman Puyrea.....	Canadian	20 50
March 24, George Higgins....	American	20 50
May 10, Mrs. Lucy Blodgett..	American	20 50
May 8, Henry Volz.....	German	20 50
June 19, Mrs. Scott.....	American	20 50
June 21, E. Phillips.....	American	10 00
July 28, — Burns.....	American	18 00
Nov. 26, — McPherson.....	American	18 00
Benjamin Flanders	American	18 00
Snyder child	American	12 00

PERSONS DISCHARGED FROM CITY FARM IN 1909.

Name.	Nationality.	Reason of discharge.
Wm. Farrell	American..	Found work.
Dewey Noyes	American..	Found home.
Edward Elliott	American..	Found work.
Mrs. M. R. Williams.....	American..	Keeping house.
John Welch	Irish.....	Found work.
Day Lyman	American..	Asylum.
Edward Potter	American..	Found work.
Mrs. Ed Potter.....	American..	Keeping house.
Earl Potter	American..	Found home.
Miss Valerie Gagnon.....	Canadian..	Found work.
Gertrude Snyder	American..	Keeping house.
Elizabeth Snyder	American..	Found home.
Mrs. George Lyman.....	American..	House keeping.
Miss May Lyman.....	American..	With mother.
Miss Florence Lyman.....	American..	With mother.
Miss Maude Lyman	American..	With mother.

DEATHS AT CITY FARM 1909.

Name.	Nation.	Age.	Burial Expenses.
Michael Conlin.....	Irish.....	75	Funeral paid by friends.
Michael Henry.....	Irish.....	54	Funeral expenses paid by Cigar Makers' Union.
Henry Volz	German..	62	Funeral expenses to be paid by his estate.

PERSONS COMMITTED TO ASYLUM AT BRATTLEBORO.

January 13, 1909, Charles Ross, American.
 June 1, 1909, Sarah Fuller, American.
 June 1, 1909, Mary A. Gould, American.
 June, 1, 1909, Wm. Rose, American.

INMATES OF THE CITY FARM JAN. 1, 1910.

Name.	Nationality.	Age.
James Traynor	Irish	66
John Sullivan	Irish	85
Frank Dansrean	Canadian	42
Elmer Bond	American	34
James Carty	Irish	78
James Quigley	Irish	66
Thomas Kennedy	Irish	71
Charles Gould	American	58
Milo Race	American	30
John Woodward	American	63
Jane Cunningham	Irish	82
Miss Martha Ellis.....	American	47
Miss Carrie Yando.....	Canadian	48
Miss Anna Northrop.....	American	67
Mrs. Emma Race.....	American	32
Kate McDonald	Irish	78
Sarah Ellis	American	24
Jack Ellis	American	7
Mable Ellis	American	14
Edmund Race	American	6
Rose Derrick	Italian	9
Jane Derrick	Italian	14

PERSONS RECEIVING CITY AID 1909.

Name.	Amount.
Mrs. Michael Larnier.....	\$28 10
Mrs. Mary Merritt	4 00
Joseph Cota	34 30
Wm. Donahue	29 40
Thomas Maloney	10 60
Mrs. F. J. Brown	15 00
Mrs. M. Carroll	3 60
Mrs. Mary Haney	22 20
Mrs. M. R. Williams	12 50
Clarence Trudo	12 00
Louis Fredett	4 00
Bridget Dougherty	30 85
Mrs. George Shortsleeves.....	8 50
Mrs. James Owens	9 00
Ellen and Mary Donovan.....	96 00
John Rice	29 25
Mrs. Moses Gordon	72 00

	Amount.
Wm. Woods	14 00
Henry George	5 00
Mrs. George Mossey	134 98
Mrs. P. Laporte	9 00
Charles Wright	17 00
Thomas McGetterick	23 00
J. G. Regele	3 00
John Roddy	96 00
Thomas Bousquett	5 00
Daniel Yager	56 25
Con. O'Brien	17 20
David Deranger	9 45
Joseph Duffany	14 60
Patrick Casey	14 50
Amos Poro	5 00
Agnes Baker	18 00
Joseph Brear	3 00
Walter Morse	8 50
Daniel Martin	3 50
Mrs. Ellen Cronan	9 50
Elwyn Fuller	27 38
George Higgins	20 00
Mary Beauregard	5 00
J. Poro	8 00
N. Derrick	20 50
George Foster	4 00
George Rodgers	48 49
E. R. Senecal	1 50
Bates Farr	48 43
Grover Taylor	4 00
George Lyman	21 91
Mrs. Ed. Potter	12 00
Mrs. H. J. Mangan	30 00
John Lashway	9 00
Mrs. Rose Lefever	28 60
Mrs. W. H. Fields	13 75
Anna Kennedy	16 57
Rose Seabury	3 00

Respectfully submitted,

P. H. BROUSSEAU,
Overseer of the Poor.

Report of the Board of Health

To the Honorable City Council:

The past year has noted a change in the make-up of the Board of Health as provided by our new city charter. The present Board consists of three members, a much more active Board than formerly. In the early spring the Board took up the elimination of dry closets, which has decreased the number of such out-buildings very materially, there having been 105 plumbing inspections, 75 per cent. of which were replacements of modern plumbing, the remaining being new houses.

It was the object of the Board to eliminate these dry closets by sections in the city just as far as possible. There are yet many scattered violations of the city ordinances in this respect, which will probably be eliminated in the coming spring.

The Board feels that a definite step has been taken in advance for the production of clean milk by virtue of the new statute allowing the Local Health Officer of a city or town to inspect the farms of its milk producers. Accordingly there have been some 50 farms inspected about the city of Rutland. In these inspections there were no more than one-half dozen farms but what radical changes had to be effected to conform with the rules and regulations of the State Board of Health.

It has been gratifying in subsequent inspections to find that the majority of the farmers are not only willing, but glad to make possible the production of clean milk. There are of course those

few exceptions in which the farmers grudgingly and inefficiently make their alterations.

The number of sanitary calls for the inspection of rubbish heaps has been materially less than in previous years. The calls that have come, come mostly from the business section of the city, where refuse is thrown down from tenants occupying the upper floors of the business blocks, together with the carelessness on the part of some few of the merchants in keeping their alleys tidy. It is here that some system should be effected to care for these places.

It is manifestly impossible to detect these people throwing their garbage from the upper floors, for the purpose of prosecution, without keeping an inspector on the field continually. In some instances the Board has repeatedly issued new orders to clean up. We are unable to tell a property-holder that he has to keep his place clean; the only order we can issue is to clean up an existing nuisance; if he continues to renew the nuisance we have to issue a new order for every offense, making additional expenses to the city.

In many cases the landlord is just as irresponsible for the accumulation of waste in the rear of his blocks as he is for similar accumulations on the street in front of his block. Until the perfection of a system of garbage collection, improperly cared for garbage barrels will continue to be a menace to the occupants of buildings adjacent. Either the landlords fail to properly arrange for the removal of the garbage or the truckman hired to do such work fails to perform his duties.

It would seem to the Board that it is as necessary for the city with its own team or by contract

with some private party to take the same care for the collection of organic waste matter in the rear of our blocks as there is need of cleaning the gutters along the business streets.

In the month of August we began to have polluted samples of water reported, following which Typhoid Fever broke out in the city definitely pointing to a suspicion of our water supply as being the cause of the epidemic.

Immediate attention was given to the water inspection from the Reservoir up Mendon brook to its smallest tributaries. Conditions that were found and the difficulties that were encountered in freeing the watershed from surface drainage are only too well known to need repetition.

The Board feels that definite steps have been taken to permanently remedy past evils. The fact remains, however, that no amount of legislation will properly protect the watershed without constantly patrolling the streams to see that no violation of existing rules and regulations or unusual situations exist.

So long as water is gotten from its present source, continual vigilance will be necessary in running down every possibility of pollution. This work cannot be done satisfactorily without the co-operation of the farmers living along the streams.

It would seem that on the part of the city, it would be advisable to cooperate with the farmers, assisting them with help or otherwise in making certain changes, inasmuch as these changes benefit the city, though not materially increasing the value of the farmers' property.

We should feel gratefully indebted to Gen. Rip-

ley for the construction of his dams at Mendon City, that so efficiently afford settling ponds for our water before reaching the Reservoir. There are, however, three properties between the Reservoir and the Ripley dams that should be absolutely under the city's control. This would afford material protection to the Reservoir, and the water stored in the Ripley dams might be used as an auxiliary reservoir provided we were certain that no contamination existed between the Reservoir and the Ripley dams.

These properties are so near the Reservoir and the ground is so full of springs that any source of contamination cannot help seep through the ground into these springs, thence into the Reservoir direct.

The Board feels that the city should in every way possible support the State Board of Health, allowing them according to the statute to move buildings or destroy same at their discretion; inasmuch as there are several places in which a change of location of the barn is necessary or a complete destruction of the buildings themselves to abate existing evils. With the present rules and regulations in force along the watershed and these few unfavorable farm-yard conditions obliterated, the quality of our water supply would be very materially bettered.

The list of the number of infectious diseases in the year 1909 is unusually large, according to former statistics. Measles were brought to one of our kindergarten schools by a parent in a town north of here, and it was not until after several cases of measles had developed in the kindergarten grade that the true source of the infection was

determined, then too late to prevent the epidemic, there being several hundred cases in all of measles.

The other diseases ran about the usual course, occurring most entirely during the school months, and almost entirely disappearing during the summer vacation. This year's statistics continue to support the advisability of fumigating all school rooms during the summer vacation. The time lost by pupils necessarily kept out of school on account of a quarantine affecting a brother or sister amounts to many days lost time in the aggregate. Often times the children suffering from such diseases being those least able to lose any time from school.

The following is a complete tabulation of the vital statistics for the year 1909, for the City of Rutland.

INFECTIOUS DISEASES.

	Jan.	Feb.	March.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Total.
Whooping cough	0	0	0	0	1	0	1	0	0	2	2	4	10
Measles	6	2	3	34	72	50	23	7	3	1	0	0	201
Diphtheria	0	3	1	1	4	3	1	0	4	2	0	1	20
Scarlet fever	4	6	5	4	10	4	2	0	1	2	4	0	42
Chicken pox	11	8	5	6	8	3	2	1	4	6	3	1	58
Mumps	3	0	0	0	0	0	0	0	0	0	0	0	3
Typhoid	0	0	0	0	0	0	0	2	20	19	2	2	45
Erysipelas	1	6	2	1	1	1	0	0	0	1	0	0	14
Pneumonia	0	2	2	4	0	0	0	0	0	0	2	0	10
Totals	25	27	18	50	96	61	29	10	32	33	13	8	403

MORTUARY STATISTICS.

Sex.	Jan.	Feb.	March.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Total.
Males	6	9	10	9	10	4	7	5	11	10	13	8	102
Females	6	6	18	13	3	10	10	10	5	8	3	9	101
Totals	12	15	28	22	13	14	17	15	16	18	16	17	203

NATIONALITY.

	Jan.	Feb.	March.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Total.
Rutland	0	4	8	10	4	1	4	4	5	10	2	5	57
United States	2	7	13	7	6	8	10	4	7	5	6	7	90
Irish	2	1	1	2	1	4	0	6	3	1	3	2	26
Canadian	2	3	4	2	1	1	3	0	1	0	3	3	24
Scotch	0	0	0	0	0	0	0	0	0	1	0	0	1
Poles	0	0	0	0	0	0	0	0	0	1	0	0	1
German	0	0	0	0	1	0	0	0	0	0	0	0	1
Unknown	0	0	1	0	0	0	0	1	0	0	1	0	3
Total	12	15	27	22	13	14	17	15	16	18	17	17	203

AGES.

	Jan.	Feb.	March.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Total.
Under 1 year.....	1	2	2	5	0	1	2	2	5	8	1	1	31
1 to 5.....	0	1	2	0	0	1	0	1	0	1	0	0	6
5 to 10.....	0	0	0	0	1	0	0	0	0	0	1	0	2
10 to 15.....	0	0	0	0	1	0	0	0	0	0	1	0	2
15 to 20.....	1	2	2	1	0	0	0	0	0	1	0	0	7
20 to 30.....	0	1	2	2	1	1	2	1	0	1	1	1	14
30 to 40.....	1	3	3	3	1	0	0	1	0	1	0	3	16
40 to 50.....	2	0	0	1	1	1	2	0	1	1	0	3	12
50 to 60.....	3	3	7	2	2	5	2	2	1	2	1	1	33
60 to 70.....	1	1	3	4	1	4	2	3	1	1	3	3	27
70 to 80.....	2	2	3	3	3	0	1	4	6	0	9	4	37
80 to 90.....	1	0	1	0	2	1	5	1	2	1	1	1	16
Over 90	0	0	1	0	0	0	0	0	0	1	0	0	2
Totals	12	15	27	22	13	14	17	15	16	18	17	17	203

DEATHS BY WARDS.

	Jan.	Feb.	March.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Total.
Ward 1.....	1	3	3	0	2	2	0	1	2	2	1	2	19
Ward 2.....	1	1	2	4	3	0	2	2	2	0	0	2	19
Ward 3.....	0	1	0	1	0	1	0	0	0	5	1	0	9
Ward 4.....	0	1	1	3	0	0	1	1	0	0	0	3	10
Ward 5.....	2	5	3	4	2	4	4	2	2	3	6	4	41
Ward 6.....	4	2	5	1	1	3	2	3	1	3	0	1	26
Ward 7.....	0	2	5	2	3	0	2	3	4	1	2	0	24
Ward 8.....	2	0	1	3	2	1	1	2	1	1	2	2	18
Ward 9.....	0	0	3	1	0	1	3	0	3	2	1	1	15
Ward 10.....	1	0	3	3	0	1	1	0	0	1	3	1	14
Ward 11.....	1	0	1	0	0	1	1	1	1	0	1	1	8
Totals	12	15	27	22	13	14	17	15	16	18	17	17	203

CAUSES OF DEATH

I—General Diseases:

Measles	1
Grippe	2
Erysipelas	1
Tuberculosis of the lungs	14
Cancer of the liver and stomach.....	8
Cancer of the neck	1
Cancer of the face	1
Cancer of the pancreas	1
Cancer of the omentum	1
Pernicious anemia	3
Alcoholism	2
Typhoid fever	2
Epilepsy	1
Strangulated hernia	1
Miliary tuberculosis	1
Chronic lead poisoning	1
Progressive muscular atrophy	1
Myeloid leukemia	1
Inflammatory rheumatism	1
Ptomaine poisoning	1
Operative septicemia	1
Surgical shock	1
Diabetis	3

II—Diseases of the Nervous System:

Meningitis	1
Pachy-meningitis	1
Cerebral hemorrhage	10
Cerebral embolism	3
Cerebral multiple sclerosis	1

III—Diseases of the Circulatory System:

Arterio-sclerosis	1
Endocarditis	2
Organic heart disease	17
Angina pectoris	1
Cardiac dilatation	1

IV—Diseases of the Respiratory System:

Acute pulmonary edema	1
Pneumonia	21
Acute bronchitis	4
Empyema	1

V—Diseases of the Digestive System:

Enteritis, under two years	13
Enteritis, over two years	1
Cirrhosis of the liver	5
Cholecystitis	1
Appendicitis	1
Perforation of the stomach	2
Acute gastritis	2
Chronic gastritis	1
Peritonitis	5

VI—Diseases of the Genito-Urinary System:

Septic nephritis	1
Acute nephritis	3
Chronic interstitial nephritis	12
Chronic parenchymatous nephritis	1
Polycystic degeneration of kidney	1

VII—Childbirth:

Uremia of pregnancy	1
Puerperial septicemia	2
Placenta previa	1
Asphyxia neonatorum	1

VIII—Diseases of the Locomotor System:	
Locomotor ataxia	1
IX—Malformations:	
Congenital of heart	2
Imperforate anus	1
X—Early Infancy:	
Premature birth	4
Spina bifida	1
XI—Old Age:	
Senile dissolution	7
XII—Violence:	
Suicide by drowning	1
Suicide by firearms	2
Railroad accidents	4
XIII—Ill-defined:	
Unknown	1
Malnutrition	3

CLARENCE F. BALL,
Secretary of Local Board of Health.

Report of the City Physician

My report as your City Physician I respectfully place before you.

The amount of sickness was not in excess of 1908, and especially light among children.

Five deaths occurred, principally from heart and from lung troubles, and all were well past middle life.

I attended at the births of three, one of which was at City Farm. I am very much pleased to learn of the action of the City Missionary Association in supplying a "District Nurse." There is much to be accomplished along this line.

I have nothing but the highest praise for Mayor Carpenter for his promptness and efficiency in dealings that came to his attention through me. His earnest co-operation made my task easier and, also, alleviated the suffering of the poor to a very great extent.

Respectfully,

M. J. MANGAN.

REPORT OF THE Inspector of Buildings

To the Honorable City Council:

Gentlemen:—I have the honor of submitting the following report for the period beginning April 1st, and ending December 31st, 1909:

Blocks built	1
Additions to blocks	1
Houses built	32
Additions to houses	11
Piazzas built	13
Barns built	9
Garages built	6
Sheds built	1
Poultry houses built	13
Buildings moved	5

Respectfully submitted,

M. W. DUNN,
Inspector of Buildings.

Report of the City Auditors

Rutland, Vt., Jan. 28, 1910.

To the Honorable City Council for the City of Rutland:

The Board of Auditors for the City of Rutland would respectfully report that they have examined the books and accounts of such City Officials as are charged with the duty of receiving or disbursing public money, for the year ending December 31, 1909, and have found the same to have been properly kept and have so certified. The cash on hand and balance of other miscellaneous accounts agree with their reports as submitted to your Honorable Board.

The Treasurer under the present system of transacting city business disburses all money except the account of charities and corrections, which is disbursed by the Overseer of the Poor. He has made proper entries for all moneys received and has proper receipted vouchers for all payments.

The Overseer of the Poor has proper receipted vouchers for all public money charged to his account.

Respectfully submitted,

C. TURNER,
THEO. A. DAVIS,
JAKE HEYMAN,

Auditors for the City of Rutland.

REPORT OF THE Rutland Free Library

The 24 annual report is herewith respectfully submitted:

Number of volumes in the Library February 1, 1909,	17,010
Increase by purchase	498
Increase by gift	33
Increase by binding periodicals....	115
Volumes added from renting list..	81
Volumes added from all other sources	19
	17,756
Number of volumes worn out and withdrawn	325
Number of volumes lost and withdrawn	67
Number of volumes withdrawn for other reasons	66
Number of volumes in the library February 1, 1910	17,298
Number of volumes lost and replaced..	6
Number of volumes worn out and replaced	28
Number of volumes rebound	495
Number of volumes repaired at library	1,413

Circulation for 1909.....	66,768
Circulation for 1908	64,686
Increase in circulation	2,082

Number of new cards issued during 1909	556
Number of new cards issued to children during 1909	234
Number of teachers' and subscription cards, 1909	209
Number of books drawn by teachers during 1909	14,469
Number of books of fiction drawn by children during 1909	10,744
Number of books of non-fiction drawn by children during 1909.....	2,821
Number of days the library has been open	304
Largest daily delivery, Mar. 20, 1909..	649
Smallest daily delivery, Sept. 2, 1909	82
Average daily delivery	220

Amount received from fines	\$175 15
Amount received from Association fees	108 00
Amount received from subscriptions..	9 50
Total	\$292 65

Number of periodicals subscribed for during 1909	68
Number of periodicals received by gift	21
Total	89

LUCY D. CHENEY,
Librarian.

Treasurer's Report

OF THE

Rutland Free Library Associat'n

Receipts.

Balance from the year 1908.....	\$1,657 00
Appropriations	\$1,800 00
Fines, bulletins, etc.....	184 65
Association fees	108 00
Special fund	462 56
Sundries	61 63
	<hr/>
	2,616 84
	<hr/>
	\$4,273 84

Disbursements.

Books	\$941 23
Binding	328 45
Salaries	1,265 50
Incidentals	227 14
Printing	38 25
Insurance	90 00
	<hr/>
	2,890 57
	<hr/>
Balance	\$1,383 27
	<hr/>
	\$4,273 84

Amount on Hand.

We hold in trust the following funds:

Theo. L. Smith fund.....	\$1,000 00
Interest to Jan. 1, 1910.....	49 99
Joel B. Harris fund.....	635 98
Seaver fund	300 00
Interest to Feb. 1, 1910.....	48 52

Respectfully submitted,

ELEANOR P. W. BREHMER,

Treasurer.

I have examined the above report and find it correct as stated.

CORNELIA CHILDS PERKINS,

Auditor.

Owing to the change of the municipal year the balance of the appropriation from the city cannot be paid until April.

Report of the City Weigher

To the Honorable City Council:

I respectfully submit the following statement of weighing done on the city scale during the year 1909:

Paid the City Treasurer for 2,122 weights.	\$212 20
Weigher's fees	106 10
Net	<u>\$106 10</u>

Number of loads of coal, etc., weighed for the school buildings, city and memorial halls, free of charge, 675, making the whole number of weights 2,797.

Respectfully submitted,

H. B. WHITTIER,
City Weigher.

TABLE OF CONTENTS

Aldermen, Board of.....	5
Board of Health, report of.....	121
Board of School Commissioners.....	13
City Attorney, report of.....	101
City Auditors, report of.....	133
City Physician, report of.....	131
City Treasurer, report of.....	27
City Weigher, report of.....	138
Commissioner of Public Safety, report of..	97
Commissioner of Public Works, report of..	86
Fire Department	12
Inspector of Buildings, report of.....	132
Mayor, report of.....	17
Officers, city	7
Officers, ward	15
Orders drawn on City Treasurer, detailed statement of:	
Charities and Corrections Department..	66
City Court Account.....	65
Dog Fund Account.....	72A
Fire Department	58
General Account	41
Hospital Account	72
Interest Account	71
Library Account	67
Light Account	65
Liquor Account	72

Police Department	63
Salary Account	67
Sewer Account	52
Sidewalk Department	72A
Sinking Fund Account.....	71
State Road Account.....	72
Street Department	48
Temporary Loan Warrant Account.....	72
Water Department	54
Woodstock Ave. Trunk Sewer Account..	52
Overseer of the Poor, report of.....	115
Police Department	11
Rutland Free Library, report of.....	134
School Calendar	106
School Commissioners, report of Commit- tee on Finance.....	105
School Commissioners, list of bills paid by.	73
Sinking Fund Commissioners, report of...	84
Superintendent of Public Schols, report of.	106
Treasurer's Report, Rutland Free Library.	136

